

CHECK

PRATE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Driver Name: ERLC

Ship to: ID 7603056151081

CHLIS Sig: 199155

CHECKERS RIVERFIELDS PC 6191

161917 Reg 134 12215

1st Avenue, Bredell AH

Kempton Park

1619



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

27.08.2024

Customer Order Number:

1159606737

KWV Order Number:

110946510

Loading Status:

Gross Weight : 9,126.662kg

Document Type:

TAX INVOICE

(COPY)

Document No: 0041115923

Document Date: 29.08.2024

Delivery date: 02.09.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	112.0	1,363.44	2.40		1,330.72	149040.35	22356.05	171396.40
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00	1.80		1,853.03	101916.87	15287.53	117204.40
900142	700025601	Labortie Chardonnay 6x750ml 2024	CS	6 x 750	10.0	342.18			342.18	3,421.80	513.27	3,935.07
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	5.0	629.16	0.70		624.76	3,123.78	468.57	3,592.35
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	6.0	727.07			727.07	4,362.42	654.36	5,016.78
900056	700023906	Cathedral Cellar Traptych 6x750ml 2	CS	6 x 750	3.0	727.07			727.07	2,181.21	327.18	2,508.39
900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	7.0	464.58			464.58	3,252.06	487.81	3,739.87
900488	700026280	Wild Africa Cream Liquer 6(1000ml) +	CS	6 x 1000	100.0	820.26	5.40		775.97	77,596.60	11639.49	89,236.09
900434	700026022	Labortie Cap Classique Brut 6x750ml	CS	6 x 750	11.0	796.86	2.10		780.13	8,581.39	1,287.21	9,868.60
900486	700025344	Labortie Cap Classique Rose 6x750ml	CS	6 x 750	6.0	796.86	2.10		780.13	4,680.76	702.11	5,382.87
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	132.0	470.58			470.58	62,116.56	9,317.48	71,434.04
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	48.0	859.98	2.50		838.48	40,247.06	6,037.06	46,284.12
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	44.0	470.58			470.58	20,705.52	3,105.83	23,811.35
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	110.0	470.58			470.58	51,763.80	7,764.57	59,528.37
901341	700025882	Nearly Bay Sweet Rose Bag in Box 6x	CS	4 x 3000	60.0	401.96			401.96	24,117.60	3,617.64	27,735.24
901450	700025666	Drakeon Brown 15%neur 6x750ml	CS	6 x 750	44.0	483.00			483.00	21,252.00	2,187.80	23,439.80
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	21.0	558.78	1.10		552.63	11,605.30	1,740.80	13,346.10
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	64.0	320.64	4.60		305.89	19,577.00	2,936.55	22,513.55
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	7.0	483.00			483.00	3,381.00	507.15	3,888.15
ITEMS NOT SUPPLIED: 4x large stat. stock sent back to supplier												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4				Item rejected - No stock			
900160	700025832	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1				Item rejected - No stock			
900730	700026595	Red-Heart-Rum-Original-12x200ml	CS	12 x 200	11				Item rejected - No stock			
TOTALS: 612923.08 91938.46 704861.54												
DUP - Duplicate Order												
NOD - Not Ordered												
Delivered by												
KWV Local Distribution												
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SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 0379

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	☐	☐
DATE:	08/09/24				
RECEIVER NAME:	Mamlatse				
SHIFT:	B				
SUPPLIER NAME:	KwV				
TRANSPORTER'S NAME:	Liquid runners				
DRIVER'S NAME:	ERIC				
TIME ARRIVED:	07:50				
PO NUMBER(S):	1159606737				
		YES	NO		
1. Was the truck sealed and were seals verified against delivery documentation?		☒	☐		
2. Was the load correctly palletized?		☒	☐		
3. Were articles mixed on a layer?		☐	☒		
4. Do articles overhang on pallets, if yes specify detail?		☐	☒		
5. Were pallets properly stabilised?		☒	☐		
6. Was the delivery on time?		☒	☐		
7. Was there more than 1 order on the truck?		☐	☐		
8. If yes - were the pallets clearly marked indicating order details?		☐	☒		
9. Were there any damages on the load?		☒	☐		
10. Were there any damaged pallets on the truck?		☐	☒		
COMMENTS: Item (10151965) brandy 3yr kwV (1x12 x 750ml) damage stock. Stock sent back to supplier					
CONFIRMED BY:					
RECEIVING SUPERVISOR NAME:		C. Letheko			
SUPERVISOR SIGNATURE:		C. Letheko			
SHIFT MANAGER NAME:		Hietelo Mafhava			
SHIFT MANAGER SIGNATURE:		Hietelo Mafhava			



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 820731

Delivery Details	Supplier Details
Store Number: G191	Supplier: 157588
Store Name: DC RIVERFIELDS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: South Africa	Address: Street: P O BOX 12613
Credit Request Date: 08 Sep 2024	Town: VORNA VALLEY
Reference: 0041115923	Post Code: 1686
Document number: 8138700358	
Created by: SLETSWALO	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323002406	10151965	BRANDY 3YR KVV 750ML	12 (PK1)	1 (PK1)	1,853.03	277.95	2,130.98
Total Gross Amount								2,130.98

manager *Mato*

Supervisor: C. LETHALE

ID 7603056151081

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: ERIC
Employee number: 13513354	Driver signature: <i>[Signature]</i>
Vehicle Registration: JBK 122 FS	