

Bill to: **SHOPCHECK**
 SHOPCHECK CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 VAT REG NO: 4420106777

Ship to: **Manager: MATH**
 CHILDIS
 CHECKERS RIVERFIELDS DC 6191
 161917 Super C. Levee
 1st Avenue, Bredell AH
 Rempton Park
 1619

KWV
 ESTABLISHED 1918
 Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. 2012/018792/07
 Vat Reg No. 410261833
 FAIRTRADE: FID-ID 28503

Customer Order Date: 04.09.2024
 Customer Order Number: 1160261439
 KWV Order Number: 110948915
 Loading Status: 9423
 Gross Weight: 8,156.181kg

Document Type: TAX INVOICE
 Document No: 0041118934
 Document Date: 13.09.2024
 Delivery date: 13.09.2024
 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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	42.0	579.96	15.70		488.91	20,534.06	3,080.11	23,614.17
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	45.0	598.68	5.00		568.75	25,593.57	3,839.04	29,432.61
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	40.0	342.24			342.24	13,689.60	2,053.44	15,743.04
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	70.0	602.76	5.00		572.62	40,083.54	6,012.53	46,096.07
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	52.0	273.20	0.70		271.29	14,106.96	2,116.04	16,223.00
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	78.0	273.20	0.70		271.29	21,160.43	3,174.06	24,334.49
901218	700025836	Imagin Citrus Gin 6x750ml	CS	6 x 750	20.0	859.98	2.50		838.48	16,769.61	2,515.44	19,285.05
901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	60.0	401.96			401.96	24,117.60	3,617.64	27,735.24
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	21.0	558.78	1.10		552.63	11,605.30	1,740.80	13,346.10
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	128.0	320.64	4.60		305.89	39,153.99	5,873.10	45,027.09
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
901418	700025326	Jaborie Cap Class Nect Rose 6x750ml	CS	6 x 750	3.0	796.86	2.10		780.13	2,340.38	351.06	2,691.44
900419	700025281	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	168.0	1,363.44	2.40		1,330.72	223560.53	33535.94	257096.47
900419	700025281	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	168.0	1,363.44	2.40		1,330.72	223560.53	33535.94	257096.47

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Scanning
 NS - Not scanning
 O5 - Overstocked
 IDP - Incorrect Delivery - Picking
 ID - Late Delivery
 DP - Damaged Product

Delivered by: **KWV Local distribution**
 Received in good order
 on behalf of Customer
 Name: **C. Levee**
 Signature: **[Signature]**
 Date: **11.09.2024**

Depot Signature
 For Receipt from Customer
 Name: **LAUREN**
 Signature: **[Signature]**
 Date: **11/09/2024**

Payment Terms:
 End next mth inv before 25th
 Currency: **ZAR**

Bank Details: Cheque Acc
 Name: **Marshay Investments (Pty) Ltd**
 Bank: **FNB**
 Acc: **6300 328 6845**
 Branch: **250655**

Driver/ORDER NUMBER:
 SEAL NUMBERS: **SBK 286 B**
 DATE: **11.09.2024**
 SIGN: **[Signature]**
 TRUCK DISPATCH CLERK SIGNATURE: **[Signature]**



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0205130

Sending Location Account Number: 2700005796		Sending Location Details: Kw Parc.	
Receiving Location Account Number: 2700001270		Receiving Location Details: Shorite Centurion (Riverside)	
Reference Number 1: 110948380		Reference Description: 	
Reference Number 2: 110948915		Reference Description: 	
Reference Number 3: 		Reference Description: 	
Equipment Code:	Quantity: -29	Equipment Code:	Quantity:
Equipment Description:		Equipment Description:	
Equipment Code:	Quantity:	Equipment Code:	Quantity:
Equipment Description:		Equipment Description:	

Effective Transfer Date: 11/09/2004	Registration Number/Truck Number: JBK 284 FS
Driver's Name: Donald	Checker By Name: C1001
Checker Signature: C1001	Checker Signature: C1001

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



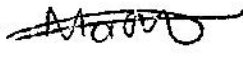
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 929431

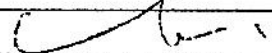
Delivery Details	Supplier Details
Store Number: G191	Supplier: 157588
Store Name: DC RIVERFIELDS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: South Africa	Address: Street: P O BOX 12613
Credit Request Date: 14 Sep 2024	Town: VORNA VALLEY
Reference: 0041118933	Post Code: 1686
Document number: 8138855967	
Created by: 13750704	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323005629	10224942	RED WINE PINOTAGE CAFE CULTURE 750ML	6 (PK1)	60.000 (PK	3,422.40	513.36	3,935.76
7	6002323024064	10844336	RED WINE BLACK ROODEBERG 750ML	6 (PK1)	1152.000	139,836.81	20,975.52	160,812.33
Total Gross Amount								164,748.09

Manager: 

SUPER: C. LETHOLE

ID: 8011305934084

Receiving Clerk Signature: 	Driver Name: DONALD
Employee number: 1312-5699	Driver signature: 
Vehicle Registration: JBK 286 FS	

Pallets Check

Customer :	SHOPRITE RIVERFIELDS
Order Numbers:	110948915+11948380
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
1/11	
1/12	
1/13	
1/14	
1/15	
1/16	
1/17	
1/18	
1/19	
1/20	
1/21	
1/22	
1/23	
1/24	
1/25	
1/26	
1/27	
1/28	
1/29	
	TOTAL PALLETS = 29
	PALLET SPACE = 17



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 5271

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	☐
DATE:	14/09/24			
RECEIVER NAME:	Cmoy			
SHIFT:	B			
SUPPLIER NAME:	Washway			
TRANSPORTER'S NAME:	11904 Runner			
DRIVER'S NAME:	Donald			
TIME ARRIVED:	17:40			
PO NUMBER(S):	1160136393			

	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: Product code: 10224942 Red wine Pontage cafe 10x6x750ml
 and Product code: 10344336 Red wine black Roedieberg 192
 x 6x 750 ml mark for deletion Stock sent back
 to Supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	CLIFFORD LETHOLE
SUPERVISOR SIGNATURE:	C. LETHOLE
SHIFT MANAGER NAME:	He Mashava
SHIFT MANAGER SIGNATURE:	MASHAVA

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0490697

23/05/04

Sending Location Account Number

1270

Sending Location Name

Riverhills DC

Sending Location Details

SHORRITE EweHeld
DC

Effective Transfer Date

14092024

Registration Number / Truck Number

JSK 28CFS

Driver's Name

Donald

Phone Number

14092024

Checked By Name

Donald

Checked Signature



Reference Description

PO

Reference Description

INV

Reference Description

DOC

Reference Number 1

1160136373

Reference Number 2

0041118933

Reference Number 3

4240205180

Equipment Code

Quantity

Equipment Description

003 Pallets

Equipment Code

Quantity

Equipment Description

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Mail: za_info@chepp.com