

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHSCEN

SHOPRITE CENTURION DC 36021

Rogel Wholesalers : RG0002416

100 Olievenhoutbosch Road

Louwlandia, Centurion, Ext. 25



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8075911

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FATIRADE: FLO-ID 28503

18.09.2024
Customer Order Number:
1161350462

KWV Order Number:
110952476
Loading Status:

Gross Weight : 24.623.259kg

TAX INVOICE

Document No: 0041123256

Document Date: 26.09.2024

Delivery date: 04.10.2024

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	Total exc VAT	VAT	Total inc VAT
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	140.0	413.82	5.70		390.23	54,632.52	8,194.88	62,827.40
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	165.0	2,098.68	4.80		1,997.94	329660.65	49449.09	379109.74
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	140.0	342.24			342.24	47,913.60	7,187.04	55,100.64
900366	700025875	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 500	200.0	601.68	2.90		584.23	116846.26	17526.94	134373.20
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	140.0	602.76	5.00		572.62	80,167.08	12025.06	92,192.14
900261	700020875	CIAO Voodoo 6x2Lc Bag in Box	CS	6 x 2000	112.0	602.76	5.00		572.62	64,133.66	9,620.05	73,753.71
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	56.0	464.58			464.58	26,016.48	3,902.47	29,918.95
900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	66.0	464.58			464.58	30,662.28	4,599.34	35,261.62
900794	700023336	Cruikland Gin 6x750	CS	6 x 750	16.0	1,662.36			1,630.77	26,092.40	3,913.86	30,006.26
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	41.0	859.98	2.10		838.48	34,377.70	5,156.66	39,534.36
901234	700025346	Labortie Cap Class Nectar 6x750ml	CS	6 x 750	22.0	726.86	2.10		780.13	17,162.77	2,574.42	19,737.19
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	180.0	5401.96			401.96	72,352.80	10852.92	83,205.72
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	90.0	1,363.44	2.40		1330.72	119764.57	17964.69	137729.26
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	110.0	440.58			440.58	51,763.80	7,764.57	59,528.37
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	37.0	483.00			483.00	17,871.00	2,680.65	20,551.65
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	140.0	482.05			482.05	67,487.00	10,123.05	77,610.05
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	14.0	558.78			552.63	7,736.68	1,106.53	8,843.21
901444	700026138	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	374.0	320.64			350.64	119919.36	17987.90	137907.26
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	368.0	368.76			368.76	33,188.60	4,978.26	38,166.86
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	43.0	483.00			483.00	20,286.00	2,942.90	23,228.90
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	10.0	822.00	1.80		807.20	8,072.00	1,210.81	9,282.81
ITEMS NOT SUPPLIED:												
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	88					Item rejected - No stock		
					2,185							
										1346107.24		1548023.33
												201916.09

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:
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KWV Local distribution	on behalf of Customer	For Receipt from Customer	End next mch inv before 25th
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Name:	Signature:	Date:	Name:	Signature:	Date:	Currency:	DC Discount	Acc:	Branch:
						ZAR		35,942.38-	

Bank Details: Cheque Acc	Bank:	Acc: 6300 328 6845	Branch: 250655
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Bank: FNB	Acc: 6300 328 6845	Branch: 250655
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