

PM 10:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561

Ship-to:

CHSCEN
SHOPRITE CENTURION DC 36021
Rogel Wholesalers : RG0002416
100 Olivehouthoosch Road
Louwardia , Centurion, Ext. 25



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FIO-ID 28503

Customer Order Date:

Customer Order Number:
1162804019

KWV Order Number:

110959422
Loading Status:

Gross Weight : 23,300.872kg

Document type:
TAX INVOICE

Document No: 0041127828

Document Date: 18.10.2024

Delivery date: 18.10.2024

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
500043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	110.0	1,887.00	1.80		1,853.03	203833.74	30575.06	234408.80
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	110.0	2,098.68	4.80		1,997.94	219773.77	32966.07	252739.84
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	88.0	403.98			403.98	35,550.24	5,332.54	40,882.78
901074	700022726	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	92.0	1,556.94	12.70		1,359.21	125047.19	18757.08	143804.27
901074	700022726	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	8.0	1,556.94	12.70		1,359.21	10,873.67	1,631.05	12,504.72
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	80.0	968.04	13.60		836.39	66,910.92	10036.64	76,947.56
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	120.0	601.68	2.90		584.23	70,107.75	10516.16	80,623.91
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	80.0	440.34	5.80		414.80	33,184.02	4,977.60	38,161.62
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	112.0	602.76	5.00		572.62	64,133.66	9,620.05	73,753.71
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	78.0	273.20	0.70		271.29	21,160.43	3,174.06	24,334.49
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	390.0	273.20	0.70		271.29	105802.16	15870.32	121672.48
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	28.0	383.94	5.20		363.97	10,191.30	1,528.70	11,720.00
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	78.0	327.12	5.20		314.04	24,494.75	3,674.21	28,168.96
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	135.0	876.30			876.30	118299.94	17744.99	136044.93
901310	700024800	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	96.0	100853.76			100853.76	100853.76	15128.06	115981.82
901361	700026329	CIAO Mango 6x2Lt Win a piece of Pa	CS	6 x 2000	140.0	602.76	5.00		555.96	80,167.08	12025.06	92,192.14
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	19.0	555.96			555.96	6,078.97	1,584.49	12,147.73
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	11.0	558.78			552.63	10,143.00	1,521.45	11,664.45
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	21.0	483.00			483.00	10,143.00	1,521.45	11,664.45
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	22	Item rejected - No stock						
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	102	Item rejected - No stock						
DUP - Duplicated Order												
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
Delivered by			NS - Not scanning			IDP - Incorrect Delivery - Picking			DPR - Damaged Product			
KWV Local distribution			Received in good order			Depot Signature			Payment Terms			
on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			Bank Details: Cheque Acc			
Name: <i>ORE GYS</i>			Name: <i>LANCE</i>			Currency: ZAR			Name: Warshay Investments (Pty) Ltd			
Signature: <i>[Signature]</i>			Signature: <i>[Signature]</i>			DC Discount			Bank:			
Date: <i>14/10/2024</i>			Date: <i>14/10/2024</i>			: 64,454.43-			FNB			
Paarl						Acc: 6300 328 6845			Branch: 250655			

KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000022686

Vehicle JBK 278 FS

Sales order 110957844 SHOPRITE CENTURION DC 36021
Rogel Wholesalers : RG0002416

Loading Point
Load Ref
Container (0 KG)
Product WYN
DA32
WSB

Customer

Scale 05
Location 05

Arrival 14.10.2024 07:39:36
Departure 14.10.2024 16:15:46

Full weight 44,720 KG
Empty weight 20,060 KG
Nett weight 24,660 KG

Comment

Operator KEARNSK
KEARNSK

Driver signed



KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000022686
(IN PROCESS)

Vehicle JBK 278 FS

Sales order 110957844 SHOPRITE CENTURION DC 36021
Rogel Wholesalers : RG0002416

Loading Point
Load Ref
Container (0 KG)
Product WYN
DA32
WSB
Customer

Scale 05
Location 05

Arrival 14.10.2024 07:39:36
Departure 00:00:00

Full weight 0 KG
Empty weight 20,060 KG
Nett weight 0 KG

Comment

Operator KEARNSK

Driver signed

