

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
Louwardia , Centurion, Ext.25

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snijders Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: PLO-ID 28503

Customer Order Date:
23.10.2024
Customer Order Number:
1164096565
KWV Order Number:
110961686
Loading Status:
Gross Weight : 18,192.089kg

Document Type:
TAX INVOICE
Document No.: 0041130838
Document Date: 28.10.2024
Delivery date: 02.11.2024
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	Last Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900146	7000225399	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	140.0	342.18			342.18	47,905.20	7,185.78	55,090.98
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	27.0	629.16	0.70		624.76	16,868.41	2,530.26	19,398.67
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	323.0	1,550.00	8.00		1,426.00	460598.00	69089.69	529687.69
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	307.0	1,550.00	8.00		1,426.00	437782.00	65667.30	503449.30
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	160.0	440.34	5.80		414.80	66,368.04	9,955.21	76,323.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	100.0	1,556.94	12.70		1,359.21	135920.86	20388.13	156308.99
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	160.0	440.34	5.80		414.80	66,368.04	9,955.21	76,323.25
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	320.0	440.34	5.80		414.80	132734.68	19910.20	152644.88
900559	700026336	CIAO Paradise Bias 6x2Lc Win a pie	CS	6 x 2000	70.0	602.76	5.00		572.62	40,083.54	6,012.53	46,096.07
901155	700026335	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	16.0	2,277.24	0.30		2,270.41	36,326.53	5,448.98	41,775.51
900794	700023336	Cruxland Gin 6x750	CS	6 x 750	16.0	1,662.36	1.90		1,630.77	26,092.40	3,913.86	30,006.26
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	78.0	273.20	0.70		271.29	21,160.43	3,174.06	24,334.49
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
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	80.0	440.34	5.80		414.80	33,184.02	4,977.60	38,161.62
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	23.0	483.00			483.00	11,109.00	1,666.35	12,775.35
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	54.0	773.16	5.80		738.32	39,329.10	5,899.37	45,228.47
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	24.0	413.82	5.70		390.23	9,365.57	1,404.84	10,770.41
ITEMS NOT SUPPLIED:			CS	6 x 750	657	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750								

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	CLAIM NO	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th	Name: Warshay Investments (Pty) Ltd
Paarl	Name: <i>W. P. P.</i> Signature: <i>[Signature]</i> Date: <i>21/10/24</i>	Name: <i>Gareth</i> Signature: <i>[Signature]</i> Date: <i>21/10/24</i>	Currency: ZAR DC Discount :122826.64-	Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655