

Bill to: **SHOPCHECK**
SHOPRITE - CHECKERS (PTY) LTD
 PO Box 235
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to: **CHLDCDC**
DISTRIBUTION CENTRE CILMOR -39948
 Rogel Wholesalers : RG0002416
 CNR CECIL MORGAN DR & CILMOR STR
 BRACKENFELL



Customer Order Date: 28.10.2024
 Customer Order Number: 1164454367
 KWV Order Number: 110962897
 Loading Status:

Gross Weight : 6,530.000kg

Document Type: TAX INVOICE
 Document No: 0041132441
 Document Date: 10.11.2024
 Delivery date: 10.11.2024
 Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901465	700026315	Annabelle Cuvee Blanc Petillant 4/6	CS	24 x 250	1000.0	320.64			320.64	320640.00	48096.00	368736.00
1,000												
											320640.00	48096.00
											368736.00	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
Name: Paarl	Name: LAVEE	Currency: ZAR	Bank: FNB
Signature: [Signature]	Signature: [Signature]	End nxt mth inv before 25th	Acc : 6300 328 6845
Date: 09/11/24	Date: 09/11/2024		Branch: 250655

SHOPRITE CHECKERS
DISTRIBUTION CENTRE 39948)
 (BASICSON DISTRIBUTION CENTRE 39948)
 IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER
 510 855
 IS NOT CHECKED RECEIVED BY
 10.11.2024
 DESPATCH CLERK SIGNATURE:
 DATE:
 SEAL NUMBER:
 ORDER NUMBER:
 3000DS B
 KWV

Pallets Check

Customer :	SHOPRITE CILMOR
Order Numbers:	110962810+110962897
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	
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1/28	
1/29	
1/30	
1/31	
1/32	
1/33	
1/34	
1/35	
1/36	
1/37	
1/38	
1/39	
1/40	
1/41	
	TOTAL PALLETS = 41
	PALLET SPACE = 31



Sending Location Account Number: 2700005796		Sending Location Details: KNV PAARL		Effective Transfer Date: 09/11/2024	
Sending Location Name: 		Registration Number / Truck Number: 			
Receiving Location Account Number: 2700002744		Receiving Location Details: SHOPRITE CHECKERS			
Receiving Location Name: 		Driver's Name: 			
Reference Number 1: 110962810		Reference Description: SHOPRITE CHECKERS			
Reference Number 2: 110962897		Reference Description: SHOPRITE CHECKERS			
Reference Number 3: 		Reference Description: 			
RECEIVER NAME: SHANON		CHECKED BY NAME: SHANON			
FULL SIGNATURE: SHANON		CHECKED SIGNATURE: SHANON			
EQUIPMENT CODE: -41		EQUIPMENT CODE: -41			
QUANTITY: 1		QUANTITY: 1			
EQUIPMENT DESCRIPTION: GOODS B		EQUIPMENT DESCRIPTION: GOODS B			
DATE: 10/11/2024		DATE: 10/11/2024			
CLAIM NO: 		CLAIM NO: 			
SSR NO: 		SSR NO: 			

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