

Bill to:

Ship to:

SHOPCHECK

CHLCDC

SHOPRITE - CHECKERS (PTY) LTD

DISTRIBUTION CENTRE CLIMOR -39948

PO Box 215

Rogel Wholesalers : RG0002416

7561 Brackenfell

CNR CECIL MORGAN DR & CLIMOR STR

7561

BRACKENFELL

VAT REG NO: 4420106777



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

31.10.2024

Customer Order Number:

1164740001

KWV Order Number:

110963719

Loading Status:

Gross Weight : 29,520.500kg

Document Type:

TAX INVOICE

Document No: 0041135474

Document Date: 19.11.2024

Delivery date: 19.11.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

900043 700026524 KWV 3Yr Old Brandy 12x750ml + Neck
900190 700025731 KWV 5Yr Old Brandy 12x750ml

CS
CS

12 x 750
12 x 750

360.0
1595.0

1,887.00
2,098.68

1.80
4.80

1,853.03
1,997.94

667092.24
3186719.66

100063.84
478007.95

767156.08
3664727.61

GRN:

RECEIVER NAME:

DATE:

CLAIM NO:

SSR NO:

DRY GOODS D

ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:

1,955

3853811.90 578071.79 4431883.69

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

KWV Local distribution

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

End ntx mth inv before 25th

LD - Late Delivery

DP - Damaged Product

Bank:

FNB

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

DC Discount : 172902.70-

: 172902.70-

Paarl

Name:

Signature:

Date:

Name: WITKO

Signature: [Signature]

Date: 19/11/2024

Name: LANCE

Signature: [Signature]

Date: 19/11/2024

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0205469

Sending Location Account Number: 270000057996		Sending Location Name: [Blank]			
Receiving Location Account Number: 270000027444		Receiving Location Name: [Blank]			
DATE: [Blank]		SIGNATURE: [Blank]			
Reference Number 1: [Blank]		Reference Description: [Blank]			
Reference Number 2: 110963719		Reference Description: [Blank]			
Reference Number 3: [Blank]		Reference Description: [Blank]			
Equipment Code	Quantity: -36	Equipment Description	Equipment Code	Quantity: 36	Equipment Description

WARNING: THIS DOCUMENT IS NOT VALID UNLESS OUR ADDRESS IS CORRECT. ADDRESS OUR GRANTS OFFICE.

RECEIVED BY SIGNATURE: [Signature]
DATE: 15/11/2024

CHIEP Hire line: toll free - 0800 330 334
Mail: info@chep.com

Effective Transfer Date: 19/11/2024
Registration Number / Truck Number: [Blank]
Driver's Name: [Blank]

CHIEP Hire line: toll free - 0800 330 334
Mail: 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

Pallets Check

Customer :	SHOPRITE CILMOR
Order Numbers:	110963719
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	
1/30	
1/31	
1/32	
1/33	
1/34	
1/35	
1/36	
	TOTAL PALLETS = 36
	PALLET SPACES = 36

