

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

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

Reg. No. : 2012/018792/07 At Reg No. 410261833 FAFTRAFDE: FID-ID 28503

Customer Order Date: 11.11.2024 Customer Order Number: 1165540553 Kwv Order Number: 110966855 Loading Status: KWW

Document Type: TAX INVOICE Document No: 0041136747 Document Date: 23.11.2024 Delivery date: 23.11.2024

Gross Weight : 13,200.550kg Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	350.0	1,550.00	8.00		1,426.00	499100.00	74865.00	573965.00
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	315.0	1,550.00	8.00		1,426.00	449190.00	67378.50	516568.50
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	185.0	401.96			401.96	74,362.60	11154.39	85,516.99
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	115.0	401.96			401.96	46,225.40	6,933.81	53,159.21
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	252.0	1,550.00	8.00		1,426.00	359352.00	53902.80	413254.80
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	468	Item rejected - Replaced order item						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - Replaced order item						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	32	Item rejected - Replaced order item						

SHOPRITE CHECKERS A2 CENTURION DC 36021
9476 C10172
No of cartons: 1
THIS SIGNATURE IS NOT VALID UNLESS SIGNED BY THE FOLLOWING PERSONS:
GRV No. 585576 23/11/24
TIME 16H38
RECEIVED BY FULL NAME: [Signature]
STAFF No. 0895

PROPOSED

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

DUP - Duplicated Order NOD - Not Ordered

Delivered by KMW Local distribution

Received in good order on behalf of Customer

Received in good order on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Payment Terms:

Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

DC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

DP - Damaged Product

DC Discount : 113708.00-

PAARL

Pallets Check

Customer :	SHOPRITE CENTURION	
Order Numbers:	110966855	
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		
	TOTAL PALLETS = 20	
	PALLET SPACES = 20	

[Signature]