

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

KWV ESTABLISHED 1918 Warshay 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: 11.11.2024 Customer Order Number: 1165541033 KWV Order Number: 110966859 Loading Status: Gross Weight : 15,040.462kg

Document Type: TAX INVOICE Document No: 0041136748 Document Date: 23.11.2024 Delivery date: 23.11.2024 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 Per Pack	Total exc VAT	VAT	Total Inc VAT
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	260.0	579.96	15.70		488.91	127115.63	19067.34	146182.97
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	17.0	611.82	0.70		607.54	10,328.13	1,549.22	11,877.35
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	140.0	385.02			385.02	53,902.80	8,085.42	61,988.22
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	56.0	385.02			385.02	21,561.12	3,234.17	24,795.29
901408	700025946	Bug Booster Shooter 10(15x200ml)	CS	150 x 20	280.0	1,550.00	8.00		1,426.00	399280.00	59892.00	459172.00
901406	700025945	Bug Red Shooter 10(15x200ml)	CS	150 x 20	441.0	1,550.00	8.00		1,426.00	628866.00	94329.91	723195.91
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	48.0	2,277.24	0.30		2,270.41	108979.60	16346.94	125326.54
900139	700024725	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	22.0	727.07			727.07	15,995.54	2,399.33	18,394.87
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	60.0	401.96			401.96	24,117.60	3,617.64	27,735.24
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	6.0	555.96			555.96	3,335.76	500.36	3,836.12
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	52.0	558.78	1.10		552.63	28,736.94	4,310.54	33,047.48
901395	700025956	Bug Stag 10(15x200ml)	CS	150 x 20	189.0	1,550.00	8.00		1,426.00	269514.00	40427.10	309941.10
901333	700024130	Ponchos Rosado 14queur 6x750ml	CS	6 x 750	13.0	822.00	1.80		807.20	10,493.65	1,574.05	12,067.70
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x200ml)	CS	150 x 20	693							
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	117							

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV N° IS QUOTED HEREUNDER
588615 DATE: 23/11/24
221104 GATE PASS NO. 1201744

1,584

1702226.77

255334.02

1957560.79

PROPOSED

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

KWV

Duplicate complicated order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order
on behalf of Customer
Depot Signature
For Receipt from Customer
Payment Terms: End next mth inv before 25th

Name: Signature: Date: 21/11/2024
Name: Signature: Date: 21/11/2024
Currency: ZAR
DC Discount : 137426.67-
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Pallets Check

Customer :	SHOPRITE CENTURION
Order Numbers:	110966859
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	
	TOTAL PALLETS = 27
	PALLET SPACES = 28

[Signature]