

Bill to:

Ship-to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHSCEN

SHOPRITE CENTURION DC 36021

Rogel Wholesalers : RG0002416

100 Olievenhoutbosch Road

Kouwardia, Centurion, Ext. 25



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No.: 4110261833

FIRTPRDS: PLO-ID 28503

Customer Order Date:

18.11.2024

Customer Order Number:

1166113070

KMW Order Number:

110969280

Loading Status:

Gross Weight : 21,014,834kg

Document Type:

TAX INVOICE

Document No:

0041139426

Document Date:

27.11.2024

Delivery date:

02.12.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900135	700025630	KMW Classic Pinotage 6x750ml 2024	CS	6 x 750	420.0	413.82	5.70		390.23	163897.55	24584.63	188482.18
900087	700024874	KMW 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	7,820.34	2.30		7,640.39	15,280.79	2,292.12	17,572.91
900097	700026297	KMW 5Yr Old Brandy 12x200ml	CS	12 x 200	28.0	629.16	0.70		624.76	17,493.16	2,623.97	20,117.13
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	1254.0	820.26	5.40		775.97	973061.31	145959.20	1119020.51
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	146.0	820.26	5.40		775.97	113291.03	16993.65	130284.68
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	196.0	859.98	2.50		838.48	164342.18	24651.33	188993.51
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	62.0	558.78	1.10		552.63	34,263.27	5,139.49	39,402.76
ITEMS NOT SUPPLIED:												
901448	700026679	KMW Classic Moscato Rosé Perlé 6x75	CS	6 x 750	500	Item rejected - No stock						
2,108												
1481629.29												
222244.39												
1703873.68												
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Delivered by												
Received in good order												
on behalf of Customer												
Name: Joseph												
Signature: [Signature]												
Date: 30/11/24												
Depot Signature												
For Receipt from Customer												
Name: LANCE												
Signature: [Signature]												
Date: 30/11/2024												
End nkt mth inv before 25th												
Currency: ZAR												
Payment Terms:												
ID - Late Delivery												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
END												
Acc: 6300 328 6845												
Branch: 250655												
Paarl												



ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

Pallets Check

Customer :	SHOPRITE CENTURION
Order Numbers:	110969280
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	
	TOTAL PALLETS = 23
	TOTAL PALLET SPACES = 21

