

Bill to: **MAN**

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to: **SUP**
CHSCEN
SHOPRITE CENTURION DC 3601
Rogel Wholesalers : RG0002416
100 Olivenhoutbosch Road
Louwrield, Centurion, Ext. 25

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paas 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRIADE: FLO-ID 28503

Customer Order Date: 11.12.2024
Customer Order Number: 1168042422
KWV Order Number: 110977035
Loading Status: **INV: J. J. J. J.**
Gross Weight : 34,483,513kg

Document Type: TAX INVOICE
Document No: 0041144769
Document Date: 21.12.2024
Delivery date: 21.12.2024
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	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901120	700026263	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	80.0	968.04	13.60		836.39	66,910.92	10036.64	76,947.56
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	63.0	483.00			483.00	30,429.00	4,564.35	34,993.35
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1080.0	434.40			434.40	469152.00	70372.80	539524.80
901479	700026117	Hooch Blast Strawberry Can 4(6x440ml)	CS	24 x 440	900.0	368.76			368.76	331884.00	49782.60	381666.60
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	900.0	368.76			368.76	331884.00	49782.60	381666.60

ITEMS NOT SUPPLIED:

901364 700024987 Hooch Howler Blueberry 6x750ml CS 6 x 750 85 Item rejected - Replaced order item
901477 700026501 KWV Classic Cape Blend 6x750 2023 + CS 6 x 750 38 Item rejected - Replaced order item
901477 700026524 KWV Classic Cape Blend 6x750 CS 6 x 750 81 Item rejected - Replaced order item

note 10902381 Brandy and Cola KWV 440ml
(90x2) Broken Pallet

Item code 10905587 (Coke) Strawberry Hooch Blast 440ml/6 (180x24) 338531
Nqmgc Sent Back to Supplier

KWV
DESPATCH CLERK SIGNATURE: **Andrew**
DATE: 21.12.2024
ORDER NUMBER: 2753952860
SEMI NUMBERS: 1085234
363637
180x24 338531

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
on behalf of Customer
Name: **Sequela**
Signature: **Sequela**
Date: 19/12/24

KWV Local distribution
Depot Signature
For Receipt from Customer
Name: **Andrew**
Signature: **Andrew**
Date: 19/12/2024
Payment Terms: **30 Days**
End mth inv before 25th
Currency: **ZAR**
Bank: **ENB**
Acc: 6300 328 6845
Branch: 250655
Sign: **Andrew**

15245



A Brambles Company

TRANSFER HIRE-ADVICE NOTE 424 0831992

Sending Location Account Number: 1 2 7 0		Sending Location Details: Shoprite DC	
Sending Location Name:		Effective Transfer Date: 26 12 2024	
Receiving Location Account Number: 5 7 9 6		Registration Number / Truck Number: H887 99075	
Receiving Location Name:		Driver's Name: Ishepo	
Reference Number 1:		Receipt Date: 26 12 2024	
Reference Number 2:		Checked By Name: Andrew	
Reference Number 3:		Checked Signature: M. Mchale	
Equipment Code		Equipment Description	
Quantity		Quantity	

PROCESSED

CHEP Help line: Toll free - 0800 330 334
Mail: za 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

DATE: 20/12/14

RECEIVER NAME: Andrew

SHIFT: B

SUPPLIER NAME: Kuv

TRANSPORTER'S NAME: Liquor Runners

DRIVER'S NAME: Shyco

TIME ARRIVED: 08:36

PO NUMBER(S): 11680421223

1.	Was the load correctly palletized?	✓	YES	NO
2.	Were items mixed on layer?	✓		
3.	Was there overhang?	✓		
4.	Were pallets properly stabilised?	✓		
5.	Was the delivery on time?	✓		
6.	Was there more than one P.O. on the vehicle?	✓		
7.	If so were the P.O.'s clearly separated and marked?			
8.	Were there damaged products?	✓		
9.	Were there damaged pallets?	✓		

COMMENTS:

Item code 10902321 Brandy and color box 4-4cm/ (box 4) Broken Pallet and Item code 10902321 (box 4) Brandy and color box 4-4cm/ damage sent back to the supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

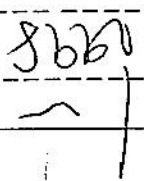
SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 528631

Supplier Details Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686		Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 26 Dec 2024 Reference: 0041144769 Document number: 8140836561 Created by: 11312998	
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323026150	10902321	COOLER BRANDY&COLA KMW 440ML CAN	24 (PK2)	90 (PK2)	39,096.00	5,864.40	44,960.40
4	6002323025283	10905587	COOLER STRAWBERRY HOOCH BLAST 440ML	24 (PK2)	180 (PK2)	66,376.80	9,956.52	76,333.32
								121,293.72

MAN: 
SUP: 
INV: 

Name: Sam
Sign: 
Date: 26-12-24

Receiving Clerk Signature: 		Driver Name: TSHEPO	
Employee number: 1298		Driver signature: 	
Vehicle Registration: HTJ 990 FS			

ID: 290426466080