



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 707031

<p>Delivery Details</p> <p>Store Number: 39948</p> <p>Store Name: DC BASSON</p> <p>Division: South Africa</p> <p>Credit Request Date: 07 Jan 2025</p> <p>Reference: 0041148604</p> <p>Document number: 8141031586</p> <p>Created by: 13620738</p>	<p>Supplier Details</p> <p>Supplier: 157588</p> <p>Name: WARSHAY INVESTMENTS (PTY) LTD</p> <p>Address: Street: P O BOX 12613</p> <p style="text-align: right;">Town: VORNA VALLEY</p> <p style="text-align: right;">Post Code: 1686</p>
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount	
8	6002323410799	10151963	WHT WINE CHENIN BLANC KVV 750ML	6 (PK1)	140 (PK1)	50,956.52	7,643.48	58,600.00	
<p style="text-align: center;"><i>Stock delivered stock</i></p>								58,600.00	
Total Gross Amount									58,600.00

Receiving Clerk Signature: <i>MAK</i>	Driver Name: M THABISA
Employee number: _____	Driver signature: <i>[Signature]</i>
Vehicle Registration: JBK 115 FS	

14732 BILL OF LADING 0271422451

PO 1169501652

EDI Type 2

einvoice

TAILS

Product	Description	Size	Pack	PO Qty	ASN Qty	Rcpt Qty	FI
10151961	SAUVIGNON BLNC KWV 750ML BOTT	750ML BOT	6	420	420	420	
10165185	SAUVIGNON BLNC LABORIE 750ML B	750ML BOT	6	420	420	420	
10130444	LIQUEUR CREAM WILD AFRICAN 750	750ML BOT	12	280	280	280	
10151963	WHT WINE CHENIN BLANC KWV 750M	750ML BOT	6	420	420	280	
10140231	CHARDONNAY CLASSC KWV 750ML BC	750ML BOT	6	252	252	252	
10151965	BRANDY 3YR KWV 750ML	750ML BOT	12	217	217	217	
10165187	MERLOT LABORIE 750ML BOTTLE	750ML BOT	6	168	168	168	

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

Ship-to: CHLCDC
 DISTRIBUTION CENTRE CIMOR -39948
 Regal Wholesalers : RG0002416
 CNR CECIL MORGAN DR & CIMOR STR
 BRACKENFELL

Customer Order Date: 30.12.2024
 Customer Order Number: 1169501652
 KMW Order Number: 110981741
 Loading Status: KMW Order Number: 110981741

Document Type: TAX INVOICE (COPY)
 Document No: 0041148604
 Document Date: 06.01.2025
 Delivery date: 06.01.2025

Gross Weight : 29,656,839Kg
 Page: 1 of 1

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

WARSHAY INVESTMENTS PTY LTD t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911

ESTABLISHED 1918
 KMW

Code	Picking Code	Item Description	Unit	Package	Per Case	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	280.0	1,363.44	2.40			1,330.72	372600.88	55890.13	428491.01
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	252.0	383.94	5.20			363.98	91,721.73	13758.26	105479.99
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	140.0	413.82	5.70			390.23	54,632.52	8,194.88	62,827.40
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	168.0	413.82	5.70			390.23	65,559.02	9,833.85	75,392.87
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	112.0	413.82	5.70			390.23	43,706.01	6,555.90	50,261.91
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	420.0	383.94	5.20			363.98	152869.55	22930.43	175799.98
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	140.0	413.82	5.70			390.23	54,632.52	8,194.88	62,827.40
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	217.0	883.94	5.20			363.98	152869.55	22930.43	175799.98
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	44.0	403.98				403.98	17,775.12	2,666.27	20,441.39
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	420.0	342.18				342.18	143715.60	21557.34	165272.94
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	168.0	342.18				342.18	57,486.24	8,622.94	66,109.18
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	168.0	385.02				385.02	64,683.36	9,702.50	74,385.86
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	140.0	385.02				385.02	53,902.80	8,095.42	61,998.22
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	112.0	385.02				385.02	43,122.24	6,468.34	49,590.58
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	112.0	385.02				385.02	43,122.24	6,468.34	49,590.58
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	4.0	629.16	0.70			624.75	2,499.02	374.85	2,873.87
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	9.0	579.96	15.70			488.91	4,400.16	660.02	5,060.18
900261	700020875	CIAO Vodano 6x2Lt Bag in Box	CS	6 x 2000	56.0	602.76	5.00			572.62	32,066.83	4,810.02	36,876.85
ITEMS NOT SUPPLIED:													
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	15								
GRN: 527070													
CONTENTS NOT CHECKED BY													
RECEIVED NS - Not scanning													
IDC - Incorrect Order - Capturing													
IDP - Incorrect Delivery - Picking													
LD - Late Delivery													
DP - Damaged Product													
DELIVERED BY													
Received in good order													
Depot Signature													
Payment Terms:													
End next mth inv before 25th													
Name: ANNE SO													
Signature: [Signature]													
Date: 06/01/2025													
Name: LANCE													
Signature: [Signature]													
Date: 06/01/2025													
Currency: ZAR													
DC Discount													
:54,068.55-													
Acc: 6300 328 6845													
Branch: 250655													
Name: Warshay Investments (Pty) Ltd													
Bank: FNB													

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR querlessa@kwm.co.za

DUP - Duplicated Order
 NOD - Not Ordered

Delivered by
 KMW Local distribution

on behalf of Customer
 Received in good order

For Receipt from Customer
 Depot Signature

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



A Trambles Company

TRANSFER HIRE ADVICE NOTE 424 0206168

Sending Location Account Number: 27000005796
Sending Location Name:

Sending Location Details: KW PAARL.

Receiving Location Account Number: 27000002744
Receiving Location Name:

Receiving Location Details: SHARITE CIMAR.

Reference Number 1: 110981741
Reference Number 2:
Reference Number 3:

Reference Description:
Reference Description:
Reference Description:

Effective Transfer Date: 06/01/2025
Registration Number / Truck Number:

Driver's Name: [Signature]

Receipt Date: 07/01/2025
Checked By Name: [Signature]

Checked Signature: [Signature]

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	-36			-36	

NEVER SELL OR TRANSFER 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

DRY GOODS RECEIVED BY [Signature]

DRY GOODS RECEIVED BY [Signature]

KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000023553

Vehicle JBK 115 FS

Sales order 110981741

DISTRIBUTION CENTRE CILMOR -39948
Rogel Wholesalers : RG0002416

Loading Point

Load Ref

Container

Product

(0 KG)
WYN

Customer

DA32
WSB

Scale 05
Location 05

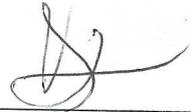
Arrival 06.01.2025 08:01:42
Departure 06.01.2025 10:05:53

Full weight 49,740 KG
Empty weight 20,060 KG
Nett weight 29,680 KG

Comment

Operator KEARNISK
KEARNISK

Driver signed



Pallets Check

Customer :	SHOPRITE CILMOR
Order Numbers:	110981741
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 = 81

A. J. Jenkins

J