

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

Ship-to: CHSCEN
 SHOPRITE CENTURION DC 36021
 Rogel Wholesaleers : RG0002416
 100 Ollivenhoutbosch Road
 Louwardia, Centurion, Ext. 25

FW - 2102



Customer Order Date: 18.02.2025
 Customer Order Number: 1173235091
 KWV Order Number: 110992170
 Loading Status: *OK*

Gross Weight : 12,111,880kg

Document Type: TAX INVOICE (COPY)
 Document No: 0041157562
 Document Date: 24.02.2025
 Delivery date: 24.02.2025

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	103.0	2,084.88			2,084.88	214742.64	32211.39	246954.03
900131	700026528	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	140.0	413.82	5.70		390.23	54,632.52	8,194.88	62,827.40
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	88.0	403.98			403.98	35,550.24	5,332.54	40,882.78
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	111.0	611.82	0.70		607.54	6,682.91	1,002.44	7,685.35
900097	700026297	KWV 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	80.0	440.34	5.80		414.80	33,183.67	4,977.55	38,161.22
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	56.0	464.58			464.58	26,016.48	3,902.47	29,918.95
500794	700026513	Cruikland Gin 6x750 + Neck Tag	CS	6 x 750	16.0	1,662.36	1.90		1,630.77	26,092.40	3,913.86	30,006.26
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	56.0	383.94	5.20		363.98	20,382.61	3,057.39	23,440.00
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	96.0	859.98	2.50		838.48	80,494.13	12074.12	92,568.25
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	66.0	796.86	2.10		780.13	51,488.31	7,723.25	59,211.56
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	42.0	1,363.44	2.40		1,330.72	55,890.13	8,383.52	64,273.65
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	31.0	483.00			483.00	14,973.00	2,245.95	17,218.95
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	33.0	558.78	1.10		552.63	30,286.90	4,735.54	20,972.44
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	7.0	558.78	1.10		552.63	3,868.43	580.26	4,448.69
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	14.0	558.78	1.10		552.63	7,366.87	1,160.53	8,897.40
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	62.0	558.78	1.10		552.63	34,263.27	5,139.49	39,402.76
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	211.0	320.64			320.64	ORDER NUMBER: 20,286.00	10148.26	77,803.30
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	42.0	483.00			483.00	SEAL NUMBER: 6,455.63	3,042.90	23,328.90
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	8.0	822.00	1.80		807.20	DESPATCH CLERK SIGNATURE: DATE:	968.64	7,426.27
901484	700026230	CIAO Pino Colada 6x2lt Bag In Box	CS	6 x 2000	114.0	602.76	5.00		572.62			75,070.75

PROCESSED

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Delivered by: KVV Local distribution

Received in good order

on behalf of Customer
 Name: *Siphongela*
 Signature: *[Signature]*
 Date: 21/02/25

For Receipt from Customer
 Name: *LANE*
 Signature: *[Signature]*
 Date: 21/02/2025

Payment Terms: End mtch mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Marshay Investments (Pty) Ltd
 Bank: *ENB*
 Acc: 6300 328 6845
 Branch: 250655

1706

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

Ship to: CHSCEN
 SHOPRITE CENTURION DC 36021
 Fogel Wholesalers : RG0002416
 100 Oldavenhouthoach Road
 Louwlandia, Centurion, Ext. 25

ESTABLISHED 1916
 Marshay Investments Pty Ltd t/a KWV
 PO Box 528 Suider Paarl 7646
 Telephone: 021 - 80733911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAFRRIDE: FLO-ID 28503

Customer Order Date: 18.02.2025
 Customer Order Number: 1173235091
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 Loading Status: Loaded

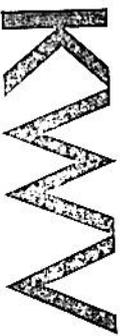
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ITEMS NOT SUPPLIED:

900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	165	Item rejected - Replaced order item
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	600	Item rejected - Replaced order item
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	24	Item rejected - No stock
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	30	Item rejected - No stock
901448	700026679	KWV Classic Moscato Rose Perlé 6x75	CS	6 x 750	185	Item rejected - No stock

RECEIVED BY FULL SIGNATURE
 DATE: 24.10.2125
 TIME: 20H25
 GATE PASS NO: 1253066
 COMMENTS: NOT CHECKED
 STAFF NO: 0906
 RECEIVED BY: MARGARET M. E.



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

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:
Ltd	on behalf of customer	Name: ANNE Signature: [Signature] Date: 21/02/2025	End next mth inv before 25th
KWV Local distribution		Name: [Signature] Signature: [Signature] Date: 21/02/2025	Bank: FNB Acc: 6300 328 6845 Branch: 250655
Paarl			

1,304

861405.25 139210.79 990616.04