

CHLCD
 DISTRIBUTION CENTRE CILMOR - 39948
 Rogel Wholalers : RC0002416
 CNR CECIL MORGAN DR & CILMOR STR
 BRACKENFELL



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7656
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat. Ref. No. : 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 22.04.2025
 Customer Order Number: 111005952
 1177910517
 KWV Order Number: 111005952
 Loading Status:

Gross Weight : 7,819,820kg

Document Type: TAX INVOICE
 Document No: 0041170113
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 Page: 1 of 2

Code	Item Description	Unit	Package	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901142	7. 24401 Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	24.0	605.16	15.70		510.15	12,243.60	1,836.54	14,080.14
900190	700025731 KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	165.0	2,209.48	8.70		2,090.30	34,898.71	5,173.48	39,663.54
900238	700026297 KMW 5Yr Old Brandy 12x200ml	CS	6 x 750	8.0	425.22			425.22	3,401.76	510.26	3,912.02
900097	700026297 Sour Monkey Sour Berry 6x750ml	CS	12 x 200	7.0	666.17			624.87	4,374.07	656.11	5,030.18
901162	700025430 Sour Monkey Sour Berry 6x750ml	CS	6 x 750	4.0	605.16	15.70		510.15	2,040.60	306.09	2,346.69
900170	700026295 KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	8.0	638.64	5.00		606.71	4,853.66	728.05	5,581.71
901408	700025946 Bug Booster Shooter 10(15x200ml)	CS	150 x 20	5.0	1,653.40	8.00		1,521.09	18,253.14	2,737.97	20,991.11
901406	700025945 Bug Red Shooter 10(15x200ml)	CS	150 x 20	12.0	1,653.40	8.00		1,521.09	13,689.85	2,053.48	15,743.33
900237	700025953 KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	24.0	425.22			425.22	10,205.23	1,530.79	11,736.07
900366	700025875 Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	40.0	661.84	2.90		642.65	25,705.97	3,855.88	29,561.75
901116	700025992 Carvo Caramel Vodka 6x750ml	CS	6 x 750	7.0	1,315.56	9.50		1,190.58	8,334.07	1,250.11	9,584.18
900559	700026344 CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	30.0	625.92	5.00		594.62	17,838.53	2,675.78	20,514.31
900261	700020875 CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	20.0	625.92	5.00		594.62	11,892.35	1,783.85	13,676.20
900160	700024643 Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	4.0	506.82			506.82	2,027.28	304.09	2,331.37
900794	700023336 Cruxland Gin 6x750	CS	6 x 750	5.0	1,662.36	1.90		1,630.78	8,153.88	1,183.85	9,337.73
900434	700026350 Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	363.54	2.10		363.54	36,232.21	5,438.88	41,671.09
901152	700026291 Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	905.22	2.50		882.59	14,121.43	2,118.11	16,239.64
901218	700025982 Imagin Citrus Gin 6x750ml	CS	6 x 750	16.0	938.85			938.85	42,248.25	5,338.94	47,587.19
901309	700026001 KMW Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	45.0	938.85	2.50		882.59	35,592.96	5,338.94	40,931.90
901310	700025997 KMW Classic Cabernet Sauvignon / Sh	CS	8 x 2000	32.0	1,112.28	5.00		1,112.28	18,480.00	2,772.00	21,252.00
901361	700026338 CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	40.0	462.00	3.00		462.00	15,597.60	2,142.41	17,740.01
901450	700025546 Jackson Brown Liqueur 6x750ml	CS	6 x 750	804.00	601.74	1.10		595.11	4,760.92	714.14	5,475.06
901343	700025328 KMW Rodeberg Black 6x750ml 2022	CS	6 x 750	20.0	804.00	1.10		779.88	15,597.60	2,142.41	17,740.01
901363	700024986 Hooch Howler Grapefruit 6x750ml	CS	6 x 750	8.0	601.74	1.10		595.11	4,760.92	714.14	5,475.06
901364	700024987 Hooch Howler Blueberry 6x750ml	CS	6 x 750	24.0	601.74	1.10		595.11	14,282.76	2,142.41	16,425.17

Delivered by: KMW Local distribution

Received in good order

on behalf of Customer

Name: *Raymond*
 Signature: *[Signature]*

For Receipt from Customer

Name: *ANGE*
 Signature: *[Signature]*

End next mth Inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: *[Bank Name]*

Order Number: 48,585.49
 DISPATCH CLERK SIGNATURE: *[Signature]*
 DATE: 21.04.25

Bill to: S4OPCHECK
 S4OPCHECK
 SHEFRITE - CHECKERS (PTY) LTD
 PO-Box 215
 7561 Brackenfeli
 7561
 VAT REG NO: 4420106777

Ship-to: CHLCDG
 DISTRIBUTION CENTRE CILMOR -39948
 Rogel Wholesalers : RG0002416
 GNR CECIL MORGAN DR & CILMOR STR
 BRACKENFELL

ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suiders Park 17646
 Telephone: 021 - 8075911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 PATRFIDE: FIO-ID 28503

Customer Order Date: 22.04.2025
 Customer Order Number: 1177910517
 KMW Order Number: 111005952
 Loading Status:
 Gross Weight : 7,819.820kg

Document Type: FAX INVOICE
 Document No: 0041170113
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 Page: 2 of 2

ITEMS NOT SUPPLIED:

900691	700026692	KWV Classic Moscato 6X750ml 2025	CS	6 x 750	28	Item rejected - No stock
901152	700027094	Laborie Rose 6x750ml 2025	CS	6 x 750	11	Item rejected - No stock
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	236	Item rejected - No stock
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	48	Item rejected - No stock
901387	700027087	KWV Rose 6x1500ml 2024	CS	6 x 1500	88	Item rejected - No stock
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	12	Item rejected - No stock

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	617	681484.67	102222.70	783707.37
MCD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DF - Damaged Product				

Delivered by: Received in good order
 Depot Signature

on behalf of Customer
 For Receipt from Customer
 End nkt mch inv before 25th

Name: *Bryson*
 Signature: *[Signature]*
 Date: *20/04/25*

Name: *LANE*
 Signature: *[Signature]*
 Date: *25/04/25*

Currency: ZAR
 DC Discount: 44,674.87-

Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655



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

SSD 467
47
26/4/25