

Document Type:
TAX INVOICE

Document No: 0041171760

Document Date: 29.04.2025

Delivery date: 02.05.2025

Page: 1 of 2

Customer Order Date:
26.04.2025

Customer Order Number:
1178252077

KWV Order Number:
111007048

Loading Status:

Gross Weight : 15,199.327kg

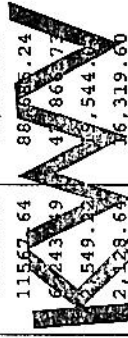
WARSHAY INVESTMENTS PTY LTD t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

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

Ship-to:
CHSCEN
SHOPRITE CENTURION DC 36021
Rogel Wholesalers : RG0002416
100 Olievenhoutbosch Road
Louvlerdia ,Centurion,Ext.25

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

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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	130.0	605.16	15.70		510.15	66,319.48	9,947.92	76,267.40
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,175.48			2,175.48	119651.40	17947.71	137599.11
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	140.0	436.80	5.70		411.90	57,666.34	8,649.95	66,316.29
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	140.0	436.80	5.70		411.90	57,666.34	8,649.95	66,316.29
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	140.0	406.50	5.20		385.36	53,950.68	8,092.60	62,043.28
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	11.0	655.50	0.50		652.22	7,174.45	1,076.17	8,250.62
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	655.50	0.50		652.22	652.22	97.83	750.05
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	8,254.80	2.30		8,064.94	8,064.94	1,209.74	9,274.68
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63.0	1,653.40	8.00		1,521.09	95,828.98	14374.35	110203.33
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	210.0	1,653.40	8.00		1,521.09	319429.94	47914.48	367344.42
900231	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	110.0	425.22			425.22	46,774.20	7,016.13	53,790.33
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	84.0	363.66			363.66	30,547.44	4,582.12	35,129.56
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	60.0	1,605.60	12.70		1,401.69	84,101.33	12615.20	96,716.53
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	120.0	661.84	2.90		642.65	77,117.60	11567.64	88685.24
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	70.0	625.92	5.00		594.62	41,623.24	6,243.99	47,867.23
900139	700024725	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	22.0	772.49			772.49	16,994.78	549.77	17,544.55
900054	700027008	Cath Cell Sauv Blanc 6x750ml 2023	CS	6 x 750	28.0	506.82			506.82	14,190.96	2,128.67	16,319.63
900141	700022062	Laborie Méthode Cap Classique Blanc	CS	6 x 750	12.0	1,019.88			1,019.88	12,238.56	1,835.78	14,074.34
900055	700024702	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	22.0	772.49			772.49	16,994.78	1,939.22	18,934.00
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	15.0	905.22	2.50		882.59	13,238.84	1,339.01	14,577.85
901363	700024986	Hocch Howler Grapefruit 6x750ml	CS	6 x 750	15.0	601.74	1.10		595.11	8,926.72	1,339.01	10,265.73
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	63.0	1,653.40	8.00		1,521.09	95,828.98	14,374.35	110,203.33



ORDER NUMBER: 1178252077

SEAL NUMBERS: 15,224.67

DESPATCH CLERK SIGNATURE: [Signature]

DATE: 10.05.2025

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	For Receipt from Customer	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	Name: Warshay Investments (Pty) Ltd	Bank:
Paarl	Name: <i>WIPD</i>	Currency: ZAR	Acc: 6300 328 6845
	Signature: <i>[Signature]</i>	End next mth inv before 25th	Branch: 250655
	Date: 02/05/2025		



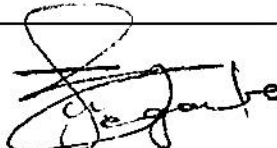
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 758731

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 157588
Store Name: DC CENTURION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: South Africa	Address: Street: P O BOX 12613
Credit Request Date: 05 May 2025	Town: VORNA VALLEY
Reference: 0041171760	Post Code: 1686
Document number: 8143162813	
Created by: 11312327	

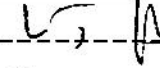

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
16	6002323403296	10487591	PINOTAGE CATH CELLAR 750ML	6 (PK1)	132.000 (P)	16,994.78	2,549.22	19,544.00
19	6002323306399	10687260	SHIRAZ CATHEDRAL CEL 750ML BOTTLE	6 (PK1)	132.000 (P)	16,994.78	2,549.22	19,544.00
Total Gross Amount								39,088.00

Sudi 

Mau 

Indi  ID 7302165689086

ID 7302165689086

Receiving Clerk Signature: 	Driver Name: MPHQ
Employee number: 113484	Driver signature: 
Vehicle Registration: JBK 267 FS	