Bill to:

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

Ship-to:

CHLCDC
DISTRIBUTION CENTRE CILMOR -39948
Rogel Wholesalers : RG0002416
CNR CECIL MORGAN DR & CILMOR STR
BRACKENFELL

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

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

Customer Order Date: 29.04.2025
Customer Order Number: 1178409147

KWV Order Number: 111007574
Loading Status:

Gross Weight : 18,719.476kg

Document Type: TAX INVOICE

Document No: 0041171844

Document Date: 30.04.2025

Delivery date: 03.05.2025

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901142	700024401	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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	165.0	2,175.48			2,175.48	358954.20	53843.13	412797.33
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	660.0	2,289.48	8.70		2,090.30	1379594.86	206939.24	1586534.10
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	8.0	425.22			425.22	3,401.76	510.26	3,912.02
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	8.0	363.54			363.54	2,908.32	436.25	3,344.57
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	4.0	666.17	6.20		624.87	2,499.47	374.92	2,874.39
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	16.0	605.16	15.70		510.15	8,162.40	1,224.36	9,386.76
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	8.0	638.64	5.00		606.71	4,853.66	728.05	5,581.71
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	36.0	1,653.40	8.00		1,521.09	54,759.42	8,213.91	62,973.33
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	9.0	1,653.40	8.00		1,521.09	13,689.85	2,053.48	15,743.33
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	24.0	425.22			425.22	10,205.28	1,530.79	11,736.07
900056	700023907	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	4.0	772.49			772.49	3,089.96	463.49	3,553.45
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	24.0	1,605.60	12.70		1,401.69	33,640.53	5,046.08	38,686.61
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	4.0	968.04	13.60		836.39	3,345.55	501.83	3,847.38
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	40.0	661.84	2.90		642.65	25,705.87	3,855.88	29,561.75
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	14.0	1,315.56	9.50		1,190.58	16,668.15	2,500.22	19,168.37
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
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	1,223.08	9,376.96
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	300.0	867.12	5.40		820.30	246088.66	36913.30	283001.96
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	63	Item rejected - Replaced order item						
					1,387					2207831.23	331174.68	2539005.91

ITEMS NOT CHECKED RECEIVED BY

RECEIVER NAME:

FULL SIGNATURE:

KWV

ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

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

Delivered by

KWV Local distribution

Paarl

Received in good order

on behalf of Customer

Name: FEHEKILE

Signature:

Date: 02/05/2025

Depot Signature

For Receipt from Customer

Name: LANEE

Signature:

Date: 02/05/2025

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

DC Discount :164718.97-

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