

Bill No: 2868

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

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

Customer Order Date: 29.04.2025
Customer Order Number: 1178433598
KWV Order Number: 111007606
Loading Status:
 (Gross Weight : 29,179.159kg)

Document Type: TAX INVOICE
Document No: 0041171846
Document Date: 30.04.2025
Delivery date: 05.05.2025
Page: 1 of 2

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

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider-Paarl 7646
 Telephone: 021 - 9073911

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	110.0	2,175.48			2,175.48	239302.80	35895.40	275198.20
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	140.0	406.50	5.20		385.36	53,950.68	8,092.60	62,043.28
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	420.0	436.80	5.70		411.90	172999.01	25949.85	198948.86
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	280.0	436.80	5.70		411.90	115332.67	17299.90	132632.57
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	140.0	406.50	5.20		385.36	53,950.68	8,092.60	62,043.28
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,289.48	8.70		2,090.30	114966.24	17244.94	132211.18
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	112.0	554.04			554.04	62,052.48	9,307.87	71,360.35
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	140.0	406.44			406.44	56,901.60	8,535.24	65,436.84
900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	22.0	506.82			506.82	11,150.04	1,672.51	12,822.55
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	287.60	0.70		285.59	22,275.77	3,341.37	25,617.14
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	22.0	841.14	2.10		823.46	18,116.10	2,717.42	20,833.52
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	264.0	470.58			470.58	124233.12	18634.97	142868.09
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	110.0	470.58			470.58	51,763.80	7,764.57	59,528.37
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	22.0	841.14	2.10		823.46	18,116.10	2,717.42	20,833.52
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	128.0	938.85			938.85	120172.80	17,895.90	138,068.70
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	96.0	1,112.28			1,112.28	106778.88	16,007.95	122,786.83
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	55.0	1,454.40	2.40		1,419.48	78,071.39	11,710.51	89,781.90
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	4.0	804.00	3.00		779.88	3,119.52	467.93	3,587.45
901345	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	106.0	804.00	3.00		779.88	82,667.28	12,504.96	95,172.24
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	390.0	320.64			320.64	125049.60	18757.44	143807.04
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	180.0	383.52			383.52	69,033.60	9,888.00	78,921.60
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	21.0	462.00			462.00	9,702.00	1,455.30	11,157.30
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	260.0	320.64			320.64	83,366.40	12,504.96	95,871.36

DUP - Duplicated Order
NS - Not scanning
Received in good order

Delivered by:
 KWV Local distribution

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

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

Signature: ERIC [Signature]
Date: 02/05/2025

Signature: LANCE [Signature]
Date: 02/05/2025

ORDER NUMBER: 95,067.37
SEAL NUMBER: 18757.44
DESPATCH CLERK SIGNATURE: 79,388.64
DATE: 1,455.30

Document Type: TAX INVOICE
 Document No: 0041171846
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 Page: 2 of 2

Customer Order Date: 29.04.2025
 Customer Order Number: 1178433598
 KVV Order Number: 111007606
 Loading Status:

Gross Weight : 29,179.159kg

Ship to: CHSCEN
 SHOPRITE CENTURION DC 36021
 Rogel Wholesalers : RG0002416
 100 Olievenhoutbosch Road
 Louwlaardia , Centurion, Ext 25
 7561
 VAT REG NO: 4420106777

WARSHAY INVESTMENTS
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Swider Park 7646
 Telephone: 021 - 80735911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261835
 FAIRTRADE: FLO-ID 28503

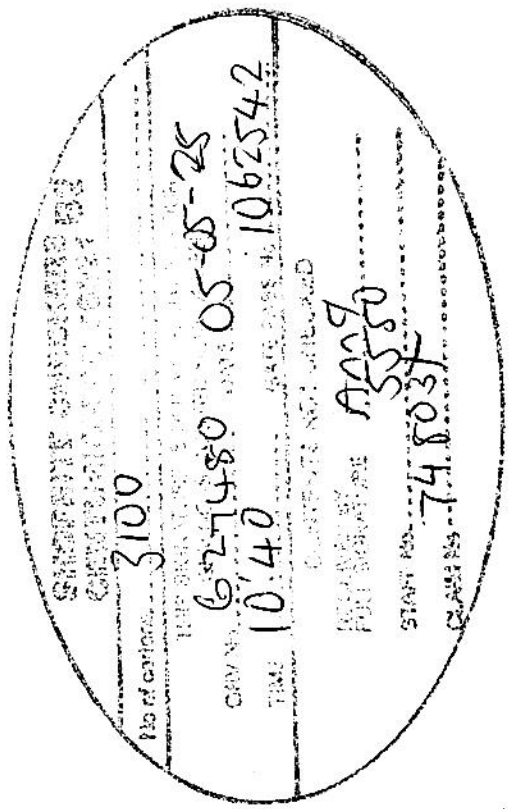
ITEMS NOT SUPPLIED:
 900419 700026381 Wild Africa Cream 12 (750ml + Headb CS 12 x 750 110 Item rejected - Replaced order item
 901450 700026529 Jackson Brown Liqueur 6x750ml + Nec 105 Item rejected - No stock
 Item no. 107413140 liquid for 200ml
 750ml (55x12) not delivered
 MCH

amt: ERIC
 0: 7603056151081
 49 JBRK 283 FS
 190 JBRK 283 FS

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 Gross Weight : 29,179.159kg



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



DUP - Duplicated Order	3,155	1793072.56	268960.89	2062033.44
NOD - Not Ordered				
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Ltd	on behalf of customer	For Receipt from Customer	End next mth inv before 25th	Bank:
KWV Local distribution	Name: ERIC	Name: LANCE	Currency: ZAR	Acc: 6300 328 6845
	Signature: JBRK	Signature: JBRK	Date: 07/05/2025	Branch: 250655
	Date: 07/05/2025	Date: 07/05/2025		



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 748031

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: 0041171846	Post Code: 1686
Document number: 8143154641	
Created by: 11312327	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
22	6002323023722	10793140	LIQUEUR CREAM CHOC WILD AFRICA 750ML	1 (EA)	660.000 (E	78,071.39	11,710.71	89,782.10
Total Gross Amount								89,782.10

Slip: *[Handwritten signature]*
MEM: *[Handwritten signature]*

ID: 7603056151081

Receiving Clerk Signature: <i>[Handwritten signature]</i>	Driver Name: ERIC
Employee number: 11312327	Driver signature: <i>[Handwritten signature]</i>
Vehicle Registration: JBK 283 FS	



A Brambles Company

OSH34 15H 407

TRANSFER HIRE ADVICE NOTE 424 0374328

Sending Location Account Number:
 2700005796
 Sending Location Name:

Sending Location Details:
 KNU PARK

Receiving Location Account Number:
 2700001273
 Receiving Location Name:

Receiving Location Details:
 SHOPRITE CENTURIAN

Reference Number 1:
 111007606
 Reference Number 2:
 Reference Number 3:

Reference Description:
 Reference Description:
 Reference Description:

Effective Transfer Date:
 02052025
 Registration Number / Truck Number:
 1BL 283 FS
 Owner's Name:
 ERIC

Checked By Name:
 ANAD
 Checked Signature:

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

Equipment Code	Quantity	Equipment Description
	-37	

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers 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

Jaynesha Wellman

From: Eugene Roux
Sent: Wednesday, 30 April 2025 13:51
To: Michele Du Toit; Lance Hendricks; Jaynesha Wellman; Garth Abrahams; James Reade-Jahn
Cc: James Reade-Jahn; Sune Groenewald
Subject: RE: Shoprite Centurion amendment 111007606

Hi All,

See credit below

LR13 Returns 119106505 has been saved (delivery 120106452 created)

Kind Regards,
Eugene Roux

From: Eugene Roux
Sent: Wednesday, 30 April 2025 13:49
To: Michele Du Toit <dutoitm@kwv.co.za>; Lance Hendricks <hendricks1@kwv.co.za>; Jaynesha Wellman <wellmanj@kwv.co.za>; Garth Abrahams <abrahamsg@kwv.co.za>; James Reade-Jahn <reade-jahnj@kwv.co.za>
Cc: James Reade-Jahn <reade-jahnj@kwv.co.za>
Subject: Shoprite Centurion amendment 111007606
Importance: High

Hi All,

Please **do not** load the below for Centurion loading Friday 02/05/2025. I will credit from the order.

700026456 WILD AFR CR 15% CHOC 12X750(S)4 LOC 901314 55 BOX

Kind Regards,
Eugene Roux