

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

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

ESTABLISHED 1918
 Warshay Investments Pty Ltd via KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FID-ID 28503

Customer Order Date: 29.04.2025
 Customer Order Number: 1178420468
 KMW Order Number: 111007608
 Loading Status:

Gross Weight: 5,710.600kg
 TAX INVOICE
 Document No: 0041172279
 Document Date: 01.05.2025
 Delivery date: 07.05.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Packing 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	330.0	1,981.32	1.80		1,945.66	642066.56	96309.99	738376.55
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	84.0	406.50	5.20		385.36	32,370.41	4,855.56	37,225.97
900141	700022062	Laborie Methode Cap Classique Blanc	CS	6 x 750	11.0	1,019.88			1,019.88	11,218.68	1,682.80	12,901.48
ITEMS NOT SUPPLIED:												
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	80				Item rejected - Price discrepancy			
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	160				Item rejected - Price discrepancy			
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	330				Item rejected - No stock			
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	330				Item rejected - No stock			
<p>Item no (1068522) nec</p> <p>Blanc de Blanc Laborie</p> <p>750ml BOT (11 x 750ml)</p> <p>DELETED STOCK RECEIVED</p> <p>Sent back to supplier.</p> <p>628299</p>												
<p>MAN: <i>[Signature]</i></p> <p>425</p>												

RECEIVED BY FULL SIGNATURE
 STAFF NO. 91488
 CLAIM NO. 5200931
 No of cartons 2114
 TIME 09:45:59
 GRV No. 10288999
 DATE 08/05/25
 GATE PASS No. 1028888
 CONTENTS NOT CHECKED
 RECEIVED BY FULL SIGNATURE
 STAFF NO. 91488
 CLAIM NO. 5200931



ORDER NUMBER:
 SEAL NUMBERS:
 DISPATCH CLERK SIGNATURE:
 DATE

DUP - Duplicated Order
 MOD - Not Ordered
 Delivered by
 KMW Local distribution
 Paarl

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order
 on behalf of Customer
 Name: *Thom bisile*
 Signature: *[Signature]*
 Date: 05-05-25

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 Depot Signature
 For Receipt from Customer
 Name: *LAVIE*
 Signature: *[Signature]*
 Date: 05/05/2025

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

ID - Late Delivery
 DP - Damaged Product
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 Acc: 6300 328 6845
 Branch: 250655



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 10361

BRANCH CODE:	DRY GOODS	COLD STORAGE
DATE:	08/05/25	
RECEIVER NAME:	MOUTHWARD	
SHIFT:	C	
SUPPLIER NAME:	WARSHAY	
TRANSPORTER'S NAME:	LIQUOR RUNNERS	
DRIVER'S NAME:	THEMBISILE	
TIME ARRIVED:	06:46	
PO NUMBER(S):	1178420468	

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	/	
2. Was the load correctly palletized?	/	
3. Were articles mixed on a layer?		/
4. Do articles overhang on pallets, if yes specify detail?		/
5. Were pallets properly stabilised?	/	
6. Was the delivery on time?	/	
7. Was there more than 1 order on the truck?	/	
8. If yes - were the pallets clearly marked indicating order details?		/
9. Were there any damages on the load?		/
10. Were there any damaged pallets on the truck?		/

COMMENTS: Item no (10685622) MCC Blanc DE Blanc LABORIE 750ml BOT (11 x 6 x 750ml) DELETED STOCK sent back to supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	

Version: 1 - 18.03.2024

DocRef: 05 010 500 1000 (PAL0002 128)



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 09222240

Sending Location Account Number: 12710

Sending Location Name: CENTURION

Sending Location Details: STEPPING ST

Receiving Location Account Number: 271000059916

Receiving Location Name: KUNN PAPER

Receiving Location Details: NORSWAY

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date: 08 05 2025

Registration Number / Truck Number: 5BR89643

Driver's Name: HERBIE

Receiv Date: 08 05 2025

Checked By Name: MOUTERD

Checked Signature:

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	01	pallet			

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 Trip-Offs Anonymous on 0800 003 310 or email: chep@trip-offs.com



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 829931

Delivery Details	Supplier Details
Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 08 May 2025 Reference: 0041172279 Document number: 8143214210 Created by: 13129660	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686


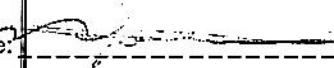
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323431091	10685622	MCC BLANC DE BLANC LABORIE 750ML BOT	6 (PK1)	66.000 (PK	11,218.68	1,682.80	12,901.48
Total Gross Amount								12,901.48

Sup :

INV 

MAN  08/05/2025

18092026098085

Receiving Clerk Signature: 	Driver Name: <u>THEMBISILE</u>
Employee number: <u>9060</u>	Driver signature: 
Vehicle Registration: <u>JBB 896 FS</u>	