

TAX INVOICE
 Document No: 0041180044
 Document Date: 16.06.2025
 Delivery date: 16.06.2025
 Page: 1

06.06.2025
 Customer Order Number: 1181325516
 KVV Order Number: 111016293
 Loading Status:

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 - FLO-ID 28503

CHSCEN
 SHOPRITE CENTURION DC 36021
 Regal Wholesalers : RG0002416
 100 Olievenhoutbosch Road
 Louwlandia , Centurion, Ext. 25

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	LIST Price	Disc 1	Misc	Net Price Per Unit	Total Vex	VAT	Total Inc VAT
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	130.0	605.16	15.70		510.15	66,319.48	9,947.92	76,267.40
900419	700026381	Wild Africa Cream 12 (750ml + Headb	CS	12 x 750	275.0	1,454.40	2.40		1,419.48	390,956.96	58,553.54	448,910.50
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	140.0	406.50	6.20		381.30	53,381.58	8,007.24	61,388.82
900052	700024719	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	28.0	772.49			772.49	21,629.72	3,244.46	24,874.18
900242	700025580	Cafe Culture Pinotage 6x750ml 2024	CS	6 x 750	82.0	363.66			363.66	29,820.12	4,473.02	34,293.14
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	55.0	1,454.40	2.40		1,419.48	78,071.39	11,710.71	89,782.10
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	55.0	1,454.40	2.40		1,419.48	78,071.39	11,710.71	89,782.10
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	28.0	635.40			635.40	17,791.20	2,668.68	20,459.88
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	260.0	320.64			320.64	83,366.40	12,504.96	95,871.36
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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

ITEMS NOT SUPPLIED:
 900242 700026868 Cafe Culture Pinotage 6x750ml 2025
 901309 700027219 KWV Classic Sauv B1 8x2lt BIB 2026
 901387 700027087 KWV Rose 6x1500ml 2024

Signature: [Signature]
 Name: Cuijzer D
 To: 881205287080
 TUCKERY J&K 286 738

Liquor Runner JHB
 DATE: 19/06/25
 TIME: 17:06
 ORDER NUMBER: [Signature]
 SEAL NUMBERS:
 DESPATCH CLERK SIGNATURE:
 DATE:

638462
 THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
 GRV NO: 11106135
 DATE: 13/06/25
 TIME: 16:44
 GATE PASS NO: 127113
 CONTENTS NOT CHECKED
 RECEIVED BY FULL SIGNATURE: [Signature]
 STAFF NO: [Signature]

DCP - Duplicated Order	IDC - Incorrect Order	NS - Not Sampling	DP - Late Delivery	DP - Damaged Product
902174.64	135326.20	1037500.84		

Delivered by
 KWV-Local distribution
 paarl

Received in good order
 on behalf of Customer:
 Name: [Signature]
 Signature: [Signature]
 Date: 12/06/25

Depot Signature
 For Receipt from Customer
 Name: [Signature]
 Signature: [Signature]
 Date: 13/06/2025

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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 846231

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: 17 Jun 2025	Town: VORNA VALLEY
Reference: 0041180044	Post Code: 1686
Document number: 8143974191	
Created by: 11331925	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	6002323025634	10908805	CUVEE BLANCHE ANNABELLE 250ML CAN	24 (PK2)	130 (PK2)	41,683.20	6,252.48	47,935.68
Total Gross Amount								47,935.68

Supervisor: *[Signature]*
Inventory: *[Signature]*
Manager: *[Signature]*

ID: 881210 5287 080

Receiving Clerk Signature: _____	Driver Name: <u>KHUMALO CLIFFORD</u>
Employee number: _____	Driver signature: <i>[Signature]</i>
Vehicle Registration: <u>JBK 286 FS</u>	

SHOPRITE**Checkers**

REG. NO. 1929/001817/07

(PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**

NO.: **IR A 64871**

DATE:	17/06/25
RECEIVER NAME:	Phuti
SHIFT:	A
SUPPLIER NAME:	KWV
TRANSPORTER'S NAME:	W/Runners
DRIVER'S NAME:	Clifford
TIME ARRIVED:	14:16
PO NUMBER(S):	1181325516

		YES	NO
1.	Was the load correctly palletized?	✓	
2.	Were items mixed on layer?		✓
3.	Was there overhang?	✓	
4.	Were pallets properly stabilised?	✓	
5.	Was the delivery on time?	✓	
6.	Was there more than one P.O. on the vehicle?		✓
7.	If so were the P.O.'s clearly separated and marked?	✓	
8.	Were there damaged products?		✓
9.	Were there damaged pallets?	✓	

COMMENTS: Item: 10908805 cuvee blanche anabelle (30x24x25cm) broken pallet sent back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	<i>Phuti</i>
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	<i>OURAAS</i>
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>
RESOLVED BY WHO:	
RESOLVED BY DATE:	

010 500 1000 (P.A.L.0002 007)

