


Bill to:

Ship to:

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

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



ESTABLISHED 1916  
 Warsbay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 80733911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 30.06.2025  
 Customer Order Number: 1183061770  
 KWV Order Number: 111021973  
 Loading Status:  
 Gross Weight : 3,195,730kg

Document Type: TAX INVOICE (COPY)  
 Document No: 0041185455  
 Document Date: 01.07.2025  
 Delivery date: 07.07.2025  
 Page: 1 of 1

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	Last Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	313.000	470.58	0.01		470.55	147,281.23	22,092.18	169,373.41
ITEMS NOT SUPPLIED:												
901530	700027024	Annabelle Sweet Red Spark 6x750ml	BOX	6 x 750	287							
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	BOX	24 x 250	600							
<p>Whole load send back to supplier due to wrong pack size.</p> <p>SUP: <i>[Signature]</i></p> <p>MARK: <i>[Signature]</i></p> <p>INV: <i>[Signature]</i></p> <p>Item rejected - No stock</p> <p>Item rejected - Unreasonable request</p>												
					313.0					147,281.23	22,092.18	169,373.41

DUP - Duplicated Order  
 NOD - Not Ordered  
 IDC - Incorrect Order - Scanning  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 DP - Damaged Product

Delivered by: **KWV Local distribution**

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms: End nxt mth inv before 25th

Currency: ZAR

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

Name: *[Signature]*  
 Signature: *[Signature]*  
 Date: 04/07/25

Name: *[Signature]*  
 Signature: *[Signature]*  
 Date: 04/07/2025

Paarl

Bill to:

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

Ship-to:  
CHSCEN  
SHOFRITE CENTURION DC 36021  
Rogel Wholesale : RG0002416  
100 Olivehouthbosch Road  
Louwlandia, Centurion, Ext.25



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

Customer Order Date:  
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Page: 1 of 1

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

FVI - 04.07

Whole load send back to supplier due to wrong pack size

SUP:

MARK:

INV:

DATE: 07-07-2025  
TIME: 30H 45  
Liquor NUMBERS J113  
Bottle: 301



RECEIVED  
KWV  
DATE: 07-07-2025  
SIGNATURE:

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
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Item rejected - No stock Item rejected - Unreasonable request												
<p>RECEIVED KWV</p> <p>DATE: 07-07-2025</p> <p>SIGNATURE: </p> <p>TRUCK NO: 137 FS</p> <p>SEAL NUMBERS: </p> <p>ORDER NUMBER: </p> <p>DELIVER NAME: </p> <p>DELIVER NO: </p> <p>ROUND DEL NO: </p> <p>DATE: 07-07-2025</p> <p>RESPECTIVE CLERK SIGNATURE: </p>												
<p>DELIVERED BY: </p> <p>RECEIVED IN GOOD ORDER</p> <p>ON BEHALF OF CUSTOMER</p> <p>NAME: </p> <p>SIGNATURE: </p> <p>DATE: 04/07/2025</p>												
<p>DEPOT SIGNATURE</p> <p>FOR RECEIPT FROM CUSTOMER</p> <p>NAME: </p> <p>SIGNATURE: </p> <p>DATE: 04/07/2025</p>												
<p>PAYMENT TERMS: End next mth inv before 25th</p> <p>CURRENCY: ZAR</p>												
<p>BANK DETAILS: Cheque Acc</p> <p>NAME: Warshay Investments (Pty) Ltd</p> <p>BANK: FNB</p> <p>ACCOUNT: 6300 328 6845</p> <p>BRANCH: 250655</p>												

Paarl

# CHEP

A Brambles Company

DNH57 U09 09H00  
TRANSFER HIRE ADVICE NOTE 425 0195028

Sender's Location Account Number: 27000005796  
Sender's Location Name:   
Receiver's Location Details: Kuv Park

Receiver's Location Account Number: 27000001270  
Receiver's Location Name:   
Receiver's Location Details: SHOPSITE CAMERON

Reference Number 1: 111021972  
Reference Number 2: 111021973  
Reference Number 3:   
Reference Description:   
Reference Description:   
Reference Description:

Equipment's Transfer Date: 04/07/2025  
Requisition Number / Truck Number:   
Equipment's Name:   
Checked By Name:   
Checked Signature:   
Checked Date: 07/07/2025

Checked By Name:   
Checked Signature:   
Checked Date:   
GN

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	-34				

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