

Bill to: SHOPCHECK: SHORWITE - CHECKERS (PTY) LTD
 PO Box 215 7561 Brackenfell
 VAR REG NO: 4420106777

Ship-to: CHLDIS CHECKERS RIVERFIELDS DC G191
 161917
 1st Avenue, Bredell AH
 Rempton Park 1619

Customer Order Date: 22.07.2025
 Customer Order Number: 1184792978
 KMW/Order Number: 111027821
 Loading Status: 111027821
 Document Type: TAX INVOICE
 Document No: 0041190154
 Document Date: 29.07.2025
 Delivery date: 29.07.2025
 Gross Weight: 3,423,540kg
 Page: 1 of 1

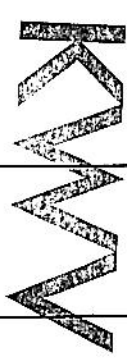


Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Sudder Paarl 7646
 Telephone: 021-8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADER: P/O-ID 28503

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		
900105	7000224628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	28.000	406.44	6.20		381.24	10,674.74	1,601.21	12,275.95		
900237	700026572	KMW Sparkling Brut 6x750ml	CS	6 x 750	110.000	425.22			425.22	46,774.20	7,016.13	53,790.33		
901074	700027047	Ponchos Tegulia Coffee 6x750ml	CS	6 x 750	40.000	1,605.60	12.70		1,401.69	56,067.55	8,410.14	64,477.69		
901310	700025997	KMW Classic Cabernet Sauvignon / Sh	CS	8 x 2000	32.000	1,112.28			1,112.28	35,592.96	5,338.94	40,931.90		
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	40.000	462.00			462.00	18,480.00	2,772.00	21,252.00		
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	130.000	320.64			320.64	41,683.20	6,252.48	47,935.68		
ITEMS NOT SUPPLIED:														
901343	700025328	KMW Roodeberg Black 6x750ml 2022	BOX	6 x 750	22				Item rejected - No stock					
			380.0									209,272.65	31,390.90	240,663.55

07078429/07/25
 14H12 SS426
 280
 NICOSINATHA
 18/07/2025
 C. J. ...



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

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by: KMW Local Distribution
 Received in good order
 on behalf of Customer
 Name: *DPW*
 Signature: *[Signature]*
 Date: 25/07/2025

IDC - Incorrect Order - Not scanning
 MS - Not scanning
 Depot Signature
 For Receipt from Customer
 Name: *LANCE*
 Signature: *[Signature]*
 Date: 25/07/2025

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product
 Payment Terms: End next mth inv before 25th
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Account: 6300 328 6845
 Branch: 250655

TRANSFER HIRE ADVICE NOTE 425 0195104

Sending Location Account Number:
 27000005796

Sending Location Name:

Sending Location Details:
 KVV PAARL

Receiving Location Account Number:
 27000001270

Receiving Location Name:

Receiving Location Details:
 SHORRIVE RIVERFIELDS

Reference Number 1:
 111027821

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Eligible Transfer Date:
 25 07 20 25

Registration Number / Truck Number:
 JRIC2834S

Driver's Name:
 M Sehefski

Recent Date:
 29 07 20 25

Checked By Name:
 M Cosinotti

Checked Signature:

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

Equipment Code	Quantity	Equipment Description:
	-06	

Equipment Code	Quantity	Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
 Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com