

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

**Ship-to:**  
 CHICDC  
 DISTRIBUTION CENTRE CILMOR -39948  
 Rogal Wholesalers : RG0002416  
 CNR CECIL MORGAN DR & CILMOR STR  
 BRACKENFELL

**Customer Order Date:** 29.07.2025  
**Customer Order Number:** 1185404206  
**Document Type:** TAX INVOICE

**Document No:** 0041192418  
**Document Date:** 04.08.2025  
**Delivery date:** 04.08.2025  
**Page:** 1 of 1

**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528 Suiders Paarl 7646  
 Telephone: 021 - 8073911

**Req. No:** 2012/018792/07  
**Vat Reg No:** 4110261833  
**FAIRTRAD:** FIO-ID 28503

**Gross Weight:** 19,626.870kg

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	385.000	2,175.48			2,175.48	837,559.80	125633.97	963,193.77
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	165.000	1,981.32	1.80		1,945.66	321,033.28	48,154.99	369,188.27
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	280.000	363.54			363.54	101,791.20	15,268.68	117,059.88
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	56.000	363.54			363.54	20,358.24	3,053.74	23,411.98
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	224.000	406.44	6.20		381.24	85,397.92	12,809.69	98,207.61
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	84.000	406.44	6.20		381.24	32,024.22	4,803.63	36,827.85
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	140.000	406.44	6.20		381.24	53,373.70	8,006.06	61,379.76
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	20.000	406.44	6.20		381.24	32,024.22	4,803.63	36,827.85
901081	700025792	Fruit Lagoon Pina Colada 6x750ml 2024	CS	6 x 750	84.000	484.38	4.70		461.61	9,232.19	1,384.83	10,617.02
900242	700025580	Cafe Culture Pinotage 6x750ml 2024	CS	6 x 750	56.000	363.66			363.66	20,364.96	3,054.74	23,419.70
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	16.000	484.38	4.70		461.61	7,385.75	1,107.86	8,493.61
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.000	484.38	4.70		461.61	9,232.19	1,384.83	10,617.02
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	20.000	484.38	4.70		461.61	9,232.19	1,384.83	10,617.02
900911	700025660	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	112.000	363.54			363.54	40,716.48	6,107.47	46,823.95
900141	700022072	Laborie Cabernet Sauvignon 6x750ml	CS	6 x 750	4.000	1,019.88			1,019.88	4,079.52	611.93	4,691.45
901152	700026711	Laborie Cabernet Sauvignon 6x750ml	CS	6 x 750	28.000	363.54			363.54	10,191.12	1,526.87	11,718.00
901237	700025566	Laborie Cabernet Sauvignon 6x750ml	CS	6 x 750	44.000	470.58			470.58	20,705.52	3,105.83	23,811.35
907433	700025196	Kooch Blast Black Currant 4(6x400ml)	CS	24 x 400	90.000	383.52			383.52	34,516.80	5,177.52	39,694.32
901479	700026117	Kooch Blast Strawberry Can 4(6x400ml)	CS	24 x 400	54.000	383.52			383.52	20,705.52	3,105.83	23,811.35
901478	700026116	Kooch Blast Passion Fruit 4(6x400ml)	CS	24 x 400	63.000	383.52			383.52	24,161.76	3,624.26	27,786.02

**ITEMS NOT SUPPLIED:**  
 901380 700026549 Annabelle Cives Blanc Non-Alcohol  
 901444 700026198 Annabelle Cives Rose Non-Alcohol  
**DATE:** 04/08/2025

**DESPATCH CLERK SIGNATURE:**  
 [Signature]

**SEAL NUMBER:** 24,161.76

**LD - Late Delivery:** 1694,079.14  
**DP - Damaged Product:** 254,111.87

**Payment Terms:**  
 End next mth inv before 25th  
 Currency: ZAR  
 DC Discount: 21,021.10

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

**Received in good order**  
 on behalf of Customer  
 Name: RENEE WILHELM  
 Signature: [Signature]  
 Date: 04/08/2025

**For Receipt from Customer**  
 Name: [Signature]  
 Signature: [Signature]  
 Date: 04/08/2025

DC:

NO.: BIR 15353

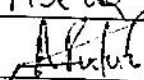
DATE: 04-08-25  
 RECEIVER NAME: Anathi  
 SHIFT: B.  
 SUPPLIER NAME: Warkhany  
 TRANSPORTERS NAME:  
 DRIVERS NAME: F. VITSI+1m9  
 TIME ARRIVED:  
 P.O. NUMBER(S): 1185 4042 06

	YES	NO
Was the load correctly palletized?	✓	
Were items mixed on layer?		✓
Was there overhang?		✓
Were the pallets properly stabilised?		✓
Was the delivery on time?	✓	
Was there more than one P.O. on the vehicle?	✓	
If so, were the P.O.'s clearly separated and marked?	✓	
Were there damaged products?		✓
Were there damaged pallets?		✓

COMMENTS: ITEM NO: 109105588 COOLC PASSION FRUIT HOOCH BLAST 440ml CAN 63✓ cases its short dated, and item no: 10905587 COOLC STRAWBERRY HOOCH BLAST 440ml can 54✓ cases its short dated

**CONFIRMED BY:**

RECEIVING SUPERVISOR NAME: Asero

RECEIVING SUPERVISOR SIGNATURE: 

SHIFT MANAGER NAME: Lewis Gergutho

SHIFT MANAGER SIGNATURE: 

RESOLVED BY WHOM: 

RESOLVED BY DATE: 05/08/2025



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 606631

Delivery Details	Supplier Details
Store Number: 39948	Supplier: 157588
Store Name: DC BASSON	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: South Africa	Address: Street: P O BOX 12613
Credit Request Date: 04 Aug 2025	Town: VORNA VALLEY
Reference: 0041192418	Post Code: 1686
Document number: 8144830933	
Created by: 12478261	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount	
19	6002323025283	10905587	COOLER STRAWBERRY HOOCH BLAST 440ML	24 (PK2)	1296.000	20,710.08	3,106.51	23,816.59	
20	6002323025252	10905588	COOLER PASSION FRUIT HOOCH BLAST 440ML	24 (PK2)	1512.000	24,161.76	3,624.26	27,786.02	
Total Gross Amount							SHORT DATED		51,602.61

*[Handwritten signature]*

LANNON *[Signature]* 05/08/2025

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: F VITSHIMA
Employee number: _____	Driver signature: <i>[Signature]</i>
Vehicle Registration: ML453 FS	



Arambles Company

# TRANSFER HIRE ADVICE NOTE 425 0195137

Sendall Location Account Number: 27700005796	Sendall Location Details: KNU PARK	Track & Trace Code: 04092025	Registration Number / Track Number: [Blank]
Sendall Location Name: [Blank]	Shop Name: SHOP	Registration Number / Track Number: 04092025	Registration Name: LUCAS STONE
Reference Number: 27700005796	Reference Description: DISTRIBUTION CENTRE 399	Registration Number / Track Number: 04092025	Registration Name: LUCAS STONE
Reference Number: 111029476	Reference Description: GRAN	Registration Number / Track Number: 04092025	Registration Name: LUCAS STONE
Reference Number: 111030103	Reference Description: RECEIVER	Registration Number / Track Number: 04092025	Registration Name: LUCAS STONE
Reference Number: [Blank]	Reference Description: FULL SIG	Registration Number / Track Number: 04092025	Registration Name: LUCAS STONE
Equipment Code: [Blank]	Quantity: 1	Equipment Code: 0005A	Equipment Description: [Blank]
Equipment Description: CLAIM NO: 157	Equipment Description: DRY	Equipment Code: 0005A	Equipment Description: [Blank]
Equipment Description: [Blank]	Equipment Description: [Blank]	Equipment Code: 0005A	Equipment Description: [Blank]

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

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Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Lennon  
05/06/2025