

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGDLA CHECKERS FOODS CX MUSGRAVE 162387 115 MUSGRAVE ROAD, BEREA DURBAN 4001	 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: 22.08.2024 Customer Order Number: 1159212171 KWV Order Number: 110945162 Loading Status: Gross Weight : 171.310kg	Document Type: TAX INVOICE (COPY) Document No: 0041114721 Document Date: 30.08.2024 Delivery date: 30.08.2024 Page 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.44	1,007.74
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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ITEMS NOT SUPPLIED:

900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1	Item rejected - No stock
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock
900434	700026505	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1	Item rejected - No stock
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock

		20			8,494.67	1,274.20	9,768.87
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Delivered by Ltd Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655			



SHOPRITE CHECKERS (PTY) LTD

Proof of Delivery

GRN: 2225

Delivery Details

Store Number: G238

Store Name: CX MUSGRAVE CENTRE

Division: Natal

Purchase Order: 1159212171

Delivery Date: Aug 24, 2024

Document Number: 5152254293

Created by: 31248098

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

Post Code: 1686

P=Prepack, V=Variant, S=Single Article, Art Cat=Article Category

Line	Art Cat	Barcode	Article Number	Article Description	PO Quantity	Pack Size (UOM)	Received Quantity	Pack (U)
1	S	6002323300595	10140232	RED WINE MERLOT KWV 750ML BOT	1	6(PK1)	1	6
2	S	6002323400592	10140233	PINOTAGE KWV 750ML BOT	1	6(PK1)	1	6
3	S	6002323021575	10687261	ROSE LABORIE 750ML BOTTLE	1	6(PK1)	1	6
4	S	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML	1	6(PK1)	1	6
5	S	6002323022763	10735496	SPARKLING CUV BLANCHE ANNABELLE 750ML	1	6(PK1)	1	6
6	S	6002323023593	10752678	SAUVIGNON BLEND CLASSIC KWV 2L BOX	1	8(PK1)	1	8
7	S	6002323023579	10762744	CUVEE ROSE NON-ALC ANNABELLE 750ML	1	6(PK1)	1	6
8	S	6002323407898	10165188	MERLOT CABERNET SAUV LABORIE 750ML	1	6(PK1)	1	6
9	S	6002323026174	10898992	CAPE BLEND CLASSIC KWV 750ML	1	6(PK1)	1	6