

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLCEO SHOPRITE LIQUOR GEORGE - 38837 SHOP 2 MARKET STR SHOPPING CENTRE GEORGE	 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: 25.11.2025 Customer Order Number: 1194868057 KWV Order Number: 111061149 Loading Status: Gross Weight : 34.540Kg	Document Type: TAX INVOICE Document No: 0041221216 Document Date: 26.11.2025 Delivery date: 03.12.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

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
901365	700026457	Wild Africa Caffé Latte (12x750ml)	CS	12 x 750	2.000	1,454.40	2.40		1,419.48	2,838.96	425.84	3,264.80
					2.0					2,838.96	425.84	3,264.80

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Depot Signature For Receipt from Customer Name: Signature: Date:	
Received in good order on behalf of Customer Name: Signature: Date:		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			

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20452307 2025-12-01 14:00:06
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned
Brief Description of Credit: CHLGeo
Principal Customer Code: CHLGeo

Doc. Date: 2025-11-26 Doc. Ref: 41221216 GRV:
Stock Code Stock Description Unit Packsize Reason Code Reason Credit Invoice Amt: R 3264.8
700026457 WILD AFR CAFFE LATTE 15 12X750(S)2 LOC CS 12 X 750ML W5 Client Returned

Total Number of Items to be credited on Document Ref: 41221216 (1 Product Type) 2

Authorized by: _____ [date]

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