

Bill to:	Shipto:	Customer Order Date:	Document Type:
SHOPCHECK	CHLGE0	17.11.2025	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUOR GEORGE - 38837	Customer Order Number:	Document No: 0041221217
PO Box 215	SHOP 2 MARKET STR SHOPPING CENTRE	1194171885	Document Date: 26.11.2025
7561 Brackenfell	GEORGE	KWV Order Number:	Delivery date: 03.12.2025
7561		111058185	Page: 1 of 1
VAT REG NO: 4420106777		Loading Status:	
		Gross Weight : 59,374kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.000	165.34	8.00		152.11	456.33	68.45	524.78
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
900261	700027155	CIAO Vodcano 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	5.00		594.62	594.62	89.19	683.81
901582	700027449	Bacardi Breez Watermelon 4(6x440ml)	CS	24 x 440	2.000	443.44	2.00		434.56	869.13	130.36	999.49
901583	700027450	Bacardi Breez Blackberry 4(6x440ml)	CS	24 x 440	1.000	443.44	2.00		434.57	434.57	65.19	499.76
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.000	165.34	8.00		152.11	304.22	45.63	349.85
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
901476	700026112	KWV Brandy and Cola 4(6x440ml)	BOX	24 x 440	1	Item rejected - No stock						

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3,601.36
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Bank : FNB
INDUSTRIAL AREA	Signature:	Signature:		Account: 6300 328 6845
GEORGE	Date:	Date:		Branch : 250655

Bill to: - SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGE 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: 17.11.2025 Customer Order Number: 1194171885 KWV Order Number: 111058185 Loading Status: Gross Weight : 59.374kg	Document Type: TAX INVOICE Document No: 0041221217 Document Date: 26.11.2025 Delivery date: 03.12.2025 Page: 1 of 1
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901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
900261	700027155	CIAO Vodcano 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	5.00		594.62	594.62	89.19	683.81
901582	700027449	Bacardi Breez Watermelon 4(6x440ml)	CS	24 x 440	2.000	443.44	2.00		434.56	869.13	130.36	999.49
901583	700027450	Bacardi Breez Blackberry 4(6x440ml)	CS	24 x 440	1.000	443.44	2.00		434.57	434.57	65.19	499.76
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.000	165.34	8.00		152.11	304.22	45.63	349.85
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
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901476	700026112	KWV Brandy and Cola 4(6x440ml)	BOX	24 x 440	1	Item rejected - No stock						
					11.0							
										3,131.62	469.74	3,601.36

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			
Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from 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	

Abbotair Road
George Industria
George
6530



Abbotair Road
George Industria
George
6530

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

REQUEST FOR CREDIT - CR20452308 2025-12-01 14:01:53

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:
Principal Customer Code: CHLGeo

Doc. Date: 2025-11-26 Doc. Ref: 41221217 GRV: Credit Type: Credit Invoice Amt: R 3601.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027025	ANNABELLE RED PERLE CAN 4(6X250) TW LOC	CS	24 X 250ML	W5	Client Returned		1
700027450	BACARDI BREEZ BLACKBERRY 4(6X440) SLOC	CS	24 X 440ML	W5	Client Returned		1
700027449	BACARDI BREEZ WATERMELON 4(6X440) SLOC	CS	24 X 440ML	W5	Client Returned		2
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA	15 X 20ML	W5	Client Returned		3
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W5	Client Returned		1
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 X 20ML	W5	Client Returned		2
700027155	CIAO VODCANO 6X2000 BIB PROMO 2 LOC	CS	6 X 2L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41221217 (7 Product Type)							11

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