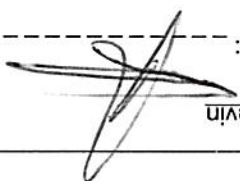


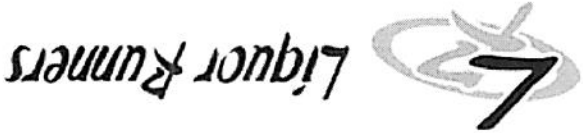
SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 50831

Delivery Details		Supplier Details	
Store Number: 57073		Supplier: 157588	
Store Name: CX YORK ST CENTRE		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Eastern Cape		Address: Street: P O BOX 12613	
Credit Request Date: 28 Nov 2025		Town: VORNA VALLEY	
Reference: 0041221178		Post Code: 1686	
Document number: 8059447020			
Created by: PIAPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323025634	10908805	CUVEE BLANCHE ANNABELLE 250ML CAN	24 (PK2)	48.000 (PK)	641.28	96.19	737.47
Total Gross Amount								737.47

Receiving Clerk Signature: 	Driver Name: Kevin
Employee number: 7787781	Driver signature: 
Vehicle Registration: fzv 795 fs	

Abbattoir Road
George Industria
George
6530



044 874 3241

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Abbattoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

REQUEST FOR CREDIT - CR20452281 2025-12-01 14:10:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: CHKYOR

Doc. Date: 2025-11-26 Doc. Ref: 41221178 GRV: S Credit Type: Part Credit Invoice Amt: R 2212.41

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700026315 ANNABELLE BL PERLE CAN4(6X250)2 TW LOC CS 24 X 250ML NS No Stock in Wareho 2

Total Number of Items to be credited on Document Ref: 41221178 (1 Product Type) 2

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ; EASTERN CAPE 6057 VAT REG NO: 4420106777		Ship-to: CHKYOR CC YORK STREET 57073 YORK STREET GEORGE		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041221178 KWV Order Number: 119110202 Loading Status: Gross Weight : 13.060kg		Document Type: CREDIT NOTE Document No: 0044111914 Document Date: 01.12.2025 Delivery date: Page: 1 of 1						
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		
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.000	320.64			320.64	641.28	96.19	737.47		
						2.0				641.28	96.19	737.47		
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			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 30 days from statement; Due Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655		