

Bill to:

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

Ship-to:

CHLYOR
CHECKERS LIQUORSHOP YORK STREET 34
SHOP 1 Cnr York Str & Blanco Boule
Game City, 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:
20.11.2025
Customer Order Number:
1194492973
KWV Order Number:
111059488
Loading Status:
Gross Weight : 90.525kg

Document Type:
TAX INVOICE
Document No: 0041221194
Document Date: 28.11.2025
Delivery date: 28.11.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.000	406.50	6.20		381.29	762.59	114.39	876.98
900142	700026776	Laborie Chardonnay 6x750ml 2025	CS	6 x 750	1.000	363.54			363.54	363.54	54.53	418.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.000	165.34	8.00		152.11	608.44	91.27	699.71
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
901152	700027094	Laborie Rose 6x750ml 2025	CS	6 x 750	1.000	363.54			363.54	363.54	54.53	418.07
901311	700026553	Annabelle Cuvee Rose N-Alc 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
901582	700027449	Facardi Breez Watermelon 4(6x440ml)	CS	24 x 440	2.000	443.44	2.00		434.56	869.13	130.36	999.49
901584	700027451	Bacardi Peach 4(6x440ml)	CS	24 x 440	1.000	443.44	2.00		434.57	434.57	65.19	499.76
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.000	463.36			463.36	463.36	69.50	532.86
					15.0					4,639.97	696.00	5,335.97

DUP - Duplicated Order
NOD - Not Ordered

Delivered by

Received in good order
on behalf of Customer
Name:
Signature:
Date:

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

DC - Incorrect Order
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 544931

Delivery Details Store Number: 34053 Store Name: LC YORK STREET Division: Eastern Cape Credit Request Date: 28 Nov 2025 Reference: 0041221194 Document number: 8147018574 Created by: 824569		Supplier Details Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686	
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	6002323026150	10902321	COOLER BRANDY&COLA KMW 440ML CAN	24 (PK2)	24.000 (PK	463.36	69.50	532.86
Total Gross Amount								532.86

Receiving Clerk Signature:  Driver Name: KEVIN Driver signature: 	Employee number: _____ Vehicle Registration: FZV 795 FS
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Abbatior Road
George Industria
George
6530



Liquor Runners

Abbatior Road
George Industria
George
6530

044 874 3241

jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20452297 2025-12-01 14:11:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR YORK STR

Principal Customer Code: CHLYOR

Doc. Date: 2025-11-26 Doc. Ref: 41221194 GRV: 5 Credit Type: Part Credit Invoice Amt: R 5335.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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70026112 KVV BRANDY AND COLA CAN 4(6X40) LOC CS 24 X 440ML NS No Stock in Wareho 1

Total Number of Items to be credited on Document Ref: 41221194 (1 Product Type) 1

Authorized by: _____
[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLYOR CHECKERS LIQUORSHOP YORK STREET 34 SHOP 1 Cnr York Str & Blanco Boule Game City, GEORGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Req. No. : 2012/018792/07 Vat. Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041221194 KWV Order Number: 119110201 Loading Status: Gross Weight : 11.400kg	Document Type: CREDIT NOTE Document No: 0044111915 Document Date: 01.12.2025 Delivery date: Page: 1 of 1
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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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.000	463.36			463.36	463.36	69.50	532.86
					1.0					463.36	69.50	532.86

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer	For Receipt from Customer	End nxt 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