

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

Ship-to:
CHLEME
CHECKERS LIQUORSHOP EDEN MEANDER
66648
SHOP 37 GARDEN ROUTE MALL PRECINT
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:
21.11.2025
Customer Order Number:
1194592181
KWV Order Number:
111059918
Loading Status:
Gross Weight : 49.151kg

Document Type:
TAX INVOICE
Document No: 0041221182
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 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	6.000	165.34	8.00		152.11	912.66	136.89	1,049.55	
901582	700027449	Bacardi Breez Watermelon 4(6X440ml)	CS	24 x 440	1.000	443.44	2.00		434.57	434.57	65.19	499.76	
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	
901448	700026679	KWV Moscato Rosé Perlé 6x750ml 2025	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50	
901484	700027154	CIAO Pino Colada 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	5.00		594.62	594.62	89.19	683.81	
					10.0						2,757.72	413.66	3,171.38

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CHECKERS EDEN MEANDER LIQUORSTORE (66648)
GRN No 004399 DATE 28/11/25
SHORTAGE CLAIM NO. 439931 RETURN IS CLAIM NO.
No. of Cans 1
CONTENTS NOT TO BE OPENED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
119110203
120110155

PRODUCT CODE 700025947
DAMAGES 1pc
QUANTITIES 1pc
REASON FOR RETURN DENIED
DATE 28/11/25

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:	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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 439931

Delivery Details

Store Number: 66648
Store Name: LH EDEN MEANDER
Division: Eastern Cape
Credit Request Date: 28 Nov 2025
Reference: 0041221182
Document number: 8059447643
Created by: PIAPPLR3P

Supplier Details

Supplier: 157588
Name: WARSHAY INVESTMENTS (PTY) LTD
Address: Street: P O BOX 12613
Town: VORNA VALLEY
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	1 (PK4)	152.11	22.82	174.93
Total Gross Amount								174.93

Receiving Clerk Signature: 

Driver Name: KOOS

Employee number: _____

Driver signature: _____

Vehicle Registration: HBC755FS

Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbattoir Road
George Industria
George
6530

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR20452285

2025-12-01 14:14:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR EDEN MEA

Brief Description of Credit:

Principal Customer Code: CHLEME

Doc. Date: 2025-11-26 Doc. Ref: 41221182 GRV: 004399 Credit Type: Part Credit Invoice Amt: R 3171.39

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025947U

BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC

EA

15 X 20ML

W5

Client Returned

1

Total Number of Items to be credited on Document Ref: 41221182 (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:

CHLEME

CHECKERS LIQUORSHOP EDEN MEANDER

66648

SHOP 37 GARDEN ROUTE MALL PRECINT

GEORGE

Customer Order Date:

Customer Order Number:

0041221182

KWV Order Number:

119110203

Loading Status:

Gross Weight : 1.031kg

Document Type:

CREDIT NOTE

Document No:

0044111917

Document Date:

01.12.2025

Delivery date:

Page:

1 of 1



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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
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					1.0					152.11	22.82	174.93

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by		Payment Terms:	
Liquor Runner George		End next mth inv before 25th	
1 ABATOIR ROAD		Currency: ZAR	
INDUSTRIAL AREA		Bank Details: Cheque Acc	
GEORGE		Name: Warshay Investments (Pty) Ltd	
		Bank : FNB	
		Account: 6300 328 6845	
		Branch : 250655	