

Bill to:

SHO-HECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLBEA

CHECKERS LIQUORSHOP - BEAUFORT WEST

96841

SHOP6 CNR DONKIN & UNION STR BEAUF

BEAUFORT WEST

KWV

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:

17.11.2025

Customer Order Number:

1194172541

KWV Order Number:

111058159

Loading Status:

Gross Weight :

388.023kg

Document Type:

TAX INVOICE

Document No:

0041221573

Document Date:

27.11.2025

Delivery date:

01.12.2025

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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.000	2,289.48	4.70		2,181.85	2,181.85	327.28	2,509.13
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.000	165.34	8.00		152.11	1,064.77	159.72	1,224.49
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	21.000	165.34	8.00		152.11	3,194.30	479.14	3,673.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.000	165.34	8.00		152.11	760.55	114.08	874.63
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.000	661.84	2.90		642.64	1,285.29	192.79	1,478.08
901577	700027453	Bacardi Blackberry 4(6x275ml)	CS	24 x 275	4.000	340.44			340.44	1,361.76	204.26	1,566.02
901578	700027452	Bacardi Watermelon 4(6x275ml)	CS	24 x 275	7.000	340.44			340.44	2,383.08	357.46	2,740.54
901581	700027460	Bacardi Peach 4(6x275ml)	CS	24 x 275	2.000	340.44			340.44	680.88	102.13	783.01
901579	700027454	Bacardi Blueberry 4(6x275ml)	CS	24 x 275	5.000	340.44			340.44	1,702.20	255.33	1,957.53
901582	700027449	Bacardi Breez Watermelon 4(6x440ml)	CS	24 x 440	2.000	443.44	2.00		434.56	869.13	130.37	999.50
901584	700027451	Bacardi Peach 4(6x440ml)	CS	24 x 440	2.000	443.44	2.00		434.56	869.13	130.37	999.50
901583	700027450	Bacardi Breez Blackberry 4(6x440ml)	CS	24 x 440	2.000	443.44	2.00		434.56	869.13	130.37	999.50
901477	700026682	KWV Classic Cape Blend 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
901465	700026315	Annabelle-Cuvee-Blanc Patilliant 4(6	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74

GRN POD STAMP

Checkers

DATE: 01/11/25

STORE NAME: 096841

BRANCH NR: 006872

LAST GRN NUMBER: 006872

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GP'S OUT IDENTIFIED

SIGNATURE: [Signature]

POSITION: [Signature]

Product Code

QTY IN CASE

DAMAGES

REASON

| 19110220 | 1 | | | |
| 120110172 | 1 | | | |

19110220

120110172

DISTRIBUTION

LIQUOR RUNNERS GEORGE

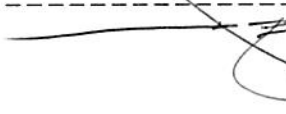
REG 0002012

DUP - Duplicated Order	Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery	
NOD - Not Ordered				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	

SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 687231

Delivery Details		Supplier Details	
Store Number: 96841		Supplier: 157588	
Store Name: LC BEAUFORT WEST		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Eastern Cape		Address: Street: P O BOX 12613	
Credit Request Date: 01 Dec 2025		Town: VORNA VALLEY	
Reference: 0041221573		Post Code: 1686	
Document number: 8059488027			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	105.000 (P)	1,064.77	159.72	1,224.49
Total Gross Amount								1,224.49

Receiving Clerk Signature: 	Driver Name: KEVIN
Employee number: 3098950	Driver signature: 
Vehicle Registration: FZV 795 FS	

Abbotair Road
George Industria
George
6530



Abbotair Road
George Industria
George
6530

044 874 3241

044 874 3246

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

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20452357 2025-12-02 10:27:36

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: CHLBEA

Doc. Date: 2025-11-27 Doc. Ref: 41221573 GRV: 006872 Credit Type: Part Credit Invoice Amt: R 21103.4

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025946U BUG BOOSTER SHOOTER 10(15X20ML)2 LOC EA 15 X 20ML W5 Client Returned 7

Total Number of Items to be credited on Document Ref: 41221573 (1 Product Type) 7

Authorized by: _____
[date]

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Loading Status:

Gross Weight : 7.217kg

Document Type:

CREDIT NOTE

Document No: 0044111934

Document Date: 02.12.2025

Delivery date:

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INDUSTRIAL AREA			Signature:		Signature:				Account: 6300 328 6845			
GEORGE			Date:		Date:				Branch : 250655			