

**Bill to:**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Dracken's Hill  
 7561  
 VAT REG NO: 4420106777

**Ship to:**  
 CHLOBB  
 Checkers Liquorshop Robberg Bay  
 165424/G542  
 Shop No. 10, Robberg Bay Shopping  
 Whale Rock Ridge, Plettenberg Bay

**Customer Order Date:** 24.01.2025  
**Customer Order Number:** 1171423466  
**KWV Order Number:** 110987339  
**Loading Status:**  
**Gross Weight :** 34.345kg

**Document Type:** TAX INVOICE  
**Document No:** 0041153417  
**Document Date:** 28.01.2025  
**Delivery date:** 28.01.2025  
**Page:** 1 of 1

**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  
 OR querieasa@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	1.0	413.82	5.70		390.23	390.23	58.53	448.76															
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58															
900056	700022443	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13															
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17															
<i>Wizen G Plick</i>																											
<div style="border: 1px solid black; padding: 5px;"> <p><b>RETURNS ON INVOICE</b></p> <table border="1"> <thead> <tr> <th>PRODUCT CODE</th> <th>BY TRUCK</th> <th>REMARKS</th> <th>QUANTITIES</th> <th>REASON</th> </tr> </thead> <tbody> <tr> <td>26550</td> <td>Annabelle Cuvee Blanche</td> <td>Customer ordered incorrect stock</td> <td></td> <td></td> </tr> <tr> <td colspan="5">DCA: 17443</td> </tr> </tbody> </table> </div>													PRODUCT CODE	BY TRUCK	REMARKS	QUANTITIES	REASON	26550	Annabelle Cuvee Blanche	Customer ordered incorrect stock			DCA: 17443				
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<div style="border: 1px solid black; padding: 5px;"> <p><b>GRN POD STAMP</b></p> <p>STORE NAME: <i>Cyberberg</i> DATE: <i>30/1/25</i></p> <p>BRANCH NR: <i>6447</i></p> <p>LAST GRN NUMBER: <i>0000892</i></p> <p>ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY</p> <p>CORRECTIONS / GPS OUT IDENTIFIED: <i>M. hefer</i></p> <p>SIGNATURE: <i>[Signature]</i></p> <p>POSITION: <i>[Signature]</i></p> <p>STAFF NR: <i>[Signature]</i></p> </div>																											
<p>119105405</p> <p>170105353</p>																											
<p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</p>																											
										1,951.86	292.78	2,244.64															

**REMARKS:** FOR ANY QUERIES CONTACT KWV ON 0861 598 598 OR querieasa@kwv.co.za

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
		4	

**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  
 Acc: 6300 328 6845  
 Branch: 250655

**SHOPRITE CHECKERS (PTY) LTD**  
**Credit Request**  
**Shortage GRN 8231**

<b>Delivery Details</b>		<b>Supplier Details</b>	
Store Number: G542	Supplier: 157588	Name: WARSHAY INVESTMENTS (PTY) LTD	Town: VORNA VALLEY
Store Name: LC ROBBERG BAY	Address: Street: P O BOX 12613	Post Code: 1686	
Division: Eastern Cape			
Credit Request Date: 30 Jan 2025			
Reference: 0041153417			
Document number: 8051397549			
Created by: PIAPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323022763	10735496	SPARKLING CUV BLANCHE ANNABELLE 750ML	6 (PK1)	6,000 (PK)	470.58	70.59	541.17
								541.17
Total Gross Amount								541.17

Receiving Clerk Signature: <i>M. Lefter</i>	Driver Name: KOOS
Employee number: <i>2241620</i>	Driver signature: _____
Vehicle Registration: HBC755FS	

Abbatoir Road  
George Industria  
George  
6530



Liquor Runners

044 874 3246

Liquor Runner George

Jeremy@lrta.co.za

044 874 3241

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

Abbatoir Road  
George Industria  
George  
6530

## REQUEST FOR CREDIT - CR20429778

2025-02-03 08:47:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS FX ROBBERS BAY

Brief Description of Credit:

Principal Customer Code: CHLOBB

Doc. Date: 2025-01-27 Doc. Ref: 41153417

GRV: 000082

Credit Type: Part Credit Invoice Amt: R 2244.64

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70026550 ANNABELLE CUVEE BLANCHE 6X750 NT LOC CS W5 Client Returned 1

Total Number of Items to be credited on Document Ref: 41153417 (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:**  
**CHLOBB**  
 Checkers Liquorshop Robberg Bay  
 165424/G542  
 Shop No. 10, Robberg Bay Shopping  
 Whale Rock Ridge, Plettenberg Bay

**Customer Order Date:**  
 Customer Order Number:  
 0041153417  
 KWV Order Number:  
 119105405  
 Loading Status:  
 Gross Weight : 9.645kg

**Document Type:**  
 CREDIT NOTE  
 Document No: 0044107102  
 Document Date: 03.02.2025  
 Delivery date:  
 Page: 1 of 1

**WARSHAY INVESTMENTS**  
 ESTABLISHED 1918  
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 PO Box 528, Suider Paarl 7646  
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