

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

Ship-to:
CHLPLT
 SHOPRITE LIQSHOP PLETTENBERG BAY L
 SHOP 14 THE SQUARE, CNR CHURCH & W
 PLETTENBERG BAY

Customer Order Date: 27.05.2025
 Customer Order Number: 1180508303
 KWV Order Number: 111013976
 Loading Status:
 Gross Weight : 17.192kg

Document Type:
 TAX INVOICE
 Document No: 0041177848
 Document Date: 29.05.2025
 Delivery date: 29.05.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD
 ESTABLISHED 1916
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suidler Park 7646
 Telephone: 021 - 8073511
 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

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
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98

PRODUCT CODE	QTY TRUCK DAMAGES	REASON
140	12471	not on the system

RECEIVING DOCUMENT FLOW
 1) INBOUND DEL. No: 0877645714
 2) RECEIVING No: \$173331975
 3) SSR No: 8054530461

ONLY 7 ON ORDER
 045016129
 There's 9
 119106981
 120106928

DELIVERED BY: Liquor Runner George, 1 ABATOIR ROAD, INDUSTRIAL AREA, GEORGE

RECEIVED BY: S. Tokud
 FULL SIGNATURE: S. Tokud
 EMPLOY LL No: 30671906
 SIGNATURE INVALID UNLESS GRV No IS QUOTED

GRV No: 002021 DATE: 29/05/2025
 SHORTAGE 202131 RETURNS
 CLAIM No: CLAIM No:
 NO OF CARTONS: CONTENTS NOT CHECKED

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 202131

Delivery Details		Supplier Details	
Store Number: 60480	Supplier: 157588	Name: WARSHAY INVESTMENTS (PTY) LTD	Town: VORNA VALLEY
Store Name: LS PLETTENBERG BAY	Address: Street: P O BOX 12613	Post Code: 1686	
Division: Eastern Cape			
Credit Request Date: 29 May 2025			
Reference: 0041177848			
Document number: 8054530461			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323022275	10726329	GIN CITRUS IMAGIN 750ML BTL	6 (PK1)	1 (PK1)	882.59	132.39	1,014.98
								1,014.98
Total Gross Amount								1,014.98

Receiving Clerk Signature: <i>S. Joubert</i>	Driver Name: MARK
Employee number: 30671906	Driver signature: <i>202131</i>
Vehicle Registration: FZV790FS	

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20438324 2025-06-03 11:58:16

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: CHPLT

Doc. Date: 2025-05-27 Doc. Ref: 41177848 GRV: 002021 Credit Type: Part Credit Invoice Amt: R 2029.96

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70026520 IMAGIN CITRUS GIN 6X750(S) NT LOC CS 6 X 750ML W5 Client Returned 1

Total Number of Items to be credited on Document Ref: 41177848 (1 Product Type) 1

[date]

Authorized by: _____

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

Ship-to:
 CHLPLT
 SHOPRITE LIOSHOP PLETTENBERG BAY L
 SHOP 14 THE SQUARE, CNR CHURCH & M
 PLETTENBERG BAY


 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:
 Customer Order Number:
 0041177848
 KWV Order Number:
 119106981
 Loading Status:
 Gross Weight : 8.596kg

Document Type:
 CREDIT NOTE
 Document No: 0044108685
 Document Date: 03.06.2025
 Delivery date:
 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
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98
					1					882.59	132.39	1,014.98

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:
 End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (pty) Ltd
 Bank:
 FNB
 Acc : 6300 328 6845
 Branch: 250655