

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ; EASTERN CAPE 6057 VAT REG NO: 4420106777		Ship to: OKSHER CO HEIDERAND 6331 KEMPTON PARK SHOPPING CENTRE MOSSEL BAY		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 29.09.2025 Customer Order Number: 1190247534 KWV Order Number: 111043879 Loading Status: Gross Weight : 53.130kg		Document Type: TAX INVOICE Document No: 0041205082 Document Date: 29.09.2025 Delivery date: 01.10.2025 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		
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.000	406.50	6.20		381.29	762.59	114.38	876.97		
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	1.000	554.04			554.04	554.04	83.11	637.15		
900242	700025580	Cafe Culture Pinotage 6x750ml 2024	CS	6 x 750	1.000	363.66			363.66	363.66	54.55	418.21		
900911	700026777	Laborie Chenin Blanc 6x750ml 2025	CS	6 x 750	1.000	363.54			363.54	363.54	54.53	418.07		
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74		
					7.0					2,768.51	415.28	3,183.79		
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking														
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: 30 days from statement; Due 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 438731

Delivery Details Store Number: 6331 Store Name: CO HEIDERAND Division: Eastern Cape Credit Request Date: 01 Oct 2025 Reference: 0041205082 Document number: 8145888424 Created by: 457477		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
6	6002323410799	10151963	WHT WINE CHENIN BLANC KVV 750ML	6 (PK1)	1 (PK1)	382.65	57.40	440.05
Total Gross Amount								440.05

Receiving Clerk Signature: _____ Driver Name: KEVIN	Employee number: 6824256	Driver signature: _____ Vehicle Registration: FZV 795 FS
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Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3241

044 874 3246

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

Jeremy@lrsc.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20447267

2025-10-03 12:35:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS HEIDERAND 6331

Brief Description of Credit:

Principal Customer Code: OKSHER

Doc. Date: 2025-09-29 Doc. Ref: 41205082 GRV: 104387 Credit Type: Part Credit Invoice Amt: R 3183.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025661 KVV CLAS CHBL 6X750(S) 2024 LOC CS 6 X 750ML W5

Client Returned

Total Number of Items to be credited on Document Ref: 41205082 (1 Product Type)

1

1

Bill to:

CHKECP
CHECKERS EASTERN CAPE
PO Box 27545
6057 GREENACRES ;EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship-to:

OKSHER
CO HEIDERAND 6331
KEMPTON PARK SHOPPING CENTRE
MOSSEL BAY



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
0041205082
KWV Order Number:
119108819
Loading Status:
Gross Weight : 7.300kg

Document Type:
CREDIT NOTE
Document No: 0044110529
Document Date: 03.10.2025
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
					1.0					381.30	57.20	438.50

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		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		30 days from statement; Due Currency: ZAR	
Received in good order		Bank Details: Cheque Acc	
on behalf of Customer		Name: Warshay Investments (Pty) Ltd	
Name:		Bank : FNB	
Signature:		Account: 6300 328 6845	
Date:		Branch : 250655	