

Bill to:
CHKECP
CHECKERS EASTERN CAPE
PO Box 27545
6057 GPENACRES ,EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship-to:
CHKYOR
CC YORK STREET 57073
YORK STREET
GEORGE



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FATRADE: FLO-ID 28503

Customer Order Date:
28.10.2025
Customer Order Number:
1192577817
Kwv Order Number:
111052491
Loading Status:
Gross Weight : 157.549kg

Document Type:
TAX INVOICE
Document No: 0041213039
Document Date: 31.10.2025
Delivery date: 31.10.2025
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
900134	700025631	Kwv Classic Merlot 6x750ml 2024	CS	6 x 750	5.000	436.80	7.50		404.04	2,020.20	303.01	2,323.21
900135	700025630	Kwv Classic Pinotage 6x750ml 2024	CS	6 x 750	4.000	436.80	7.50		404.04	1,616.16	242.42	1,858.58
900131	700025628	Kwv Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
900136	700026706	Kwv Clas Sauv Blanc 6x750ml 2025	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
900137	700025629	Kwv Classic Shiraz 6x750ml 2024	CS	6 x 750	3.000	436.80	7.50		404.04	1,212.12	181.82	1,393.94
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
900691	700026692	Kwv Classic Moscato 6x750ml 2025	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.000	841.14	2.10		823.46	1,646.92	247.04	1,893.96
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.000	841.14	2.10		823.46	823.46	123.52	946.98
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.000	841.14	2.10		823.46	823.46	123.52	946.98
GRN POD STAMP DATE: 31/10/25 STORE NAME: CHECKERS YORK BRANCH NO: 007073 LAST GRN NUMBER: 179047 ALL GRNS CHECKED, PRESENT AND SCANNED CORRECTLY CORRECTIONS (GPS ONLY IDENTIFIED) SIGNATURE: [Signature] POSITION: [Signature] STAFF NO: [Signature] 119109508 120109460 1915 ERS NOT ORDERED. DEN 11/11/25 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 1002819												
										9,690.26	1,453.54	11,143.80

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by		Depot Signature		Bank Details: Cheque Acc
Liquor Runner George		For Receipt from Customer		Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD		on behalf of Customer		Bank : FNB
INDUSTRIAL AREA		Name: [Signature]		Account: 6300 328 6845
GEORGE		Date: [Signature]		Branch : 250655
		Currency: ZAR		
		Payment Terms:		
		30 days from statement; Due		

SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 904731

Delivery Details		Supplier Details	
Store Number: 57073		Supplier: 157588	
Store Name: CX YORK ST CENTRE		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Eastern Cape		Address: Street: P O BOX 12613	
Credit Request Date: 31 Oct 2025		Town: VORNA VALLEY	
Reference: 0041213039		Post Code: 1686	
Document number: 8058632556			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323400691	10151962	SHIRAZ KWW 750ML BOT	6 (PK1)	1 (PK1)	404.04	60.61	464.65
								464.65

Receiving Clerk Signature: _____	Driver Name: KEVIN	Driver signature: _____	Vehicle Registration: FZV 795FS
Employee number: 50157851			

REQUEST FOR CREDIT - CR20449697 2025-11-03 15:35:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: CHECKERS YORK STREET 570
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Brief Description of Credit:	Principal Customer Code: CHKYOR
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Doc. Date: 2025-10-29	Doc. Ref: 41213039	GRV: 179047	Credit Type: Part Credit	Invoice Amt: R 11143.8
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025629	KWV CLAS SHIR 6X750 2024 LOC	CS	6 X 750ML	W5	Client Returned		1
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Total Number of Items to be credited on Document Ref: 41213039 (1 Product Type)

1

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ;EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHKYOR CC YORK STREET 57073 YORK STREET GEORGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sugar Park 7646 Telephone: 021 - 8073911 Reg. No : 2012/018792/07 Vat Reg No 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041213039 KWV Order Number: 119109508 Loading Status: Gross Weight : 8.200kg	Document Type: CREDIT NOTE Document No: 0044111219 Document Date: 03.11.2025 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
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
					1.0					404.04	60.61	464.65

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: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655