

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

Ship-to:
CHLDGE
 SHOPRITE LIQUORSHOP BRIDGTON 16058
 SHOP B1 BRIDGETON SHOPPING CENTRE
 SPRINGBOK ROAD, OUDTSHOORN
 6625

Customer Order Date:
 26.05.2025
Customer Order Number:
 1180370995
KWV Order Number:
 111013420
Loading Status:
 Delivery date: 02.06.2025
Gross Weight : 79.975kg

Document Type:
 TAX INVOICE
Document No: 0041178394
Document Date: 29.05.2025
Delivery date: 02.06.2025
Page: 1 of 1

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
 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	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.91	1,632.39	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43	
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43	
900924	700026345	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35	
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
<div style="border: 1px solid black; padding: 5px;"> <p> LS Bridgeton (160589) GRV No. 000584 Date: 16/2/25 Shortage: Returns: Claim No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ Full signature: _____ Employee no. 3252774 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED </p> </div>											4,304.42	645.66	4,950.08

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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

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



SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 58431

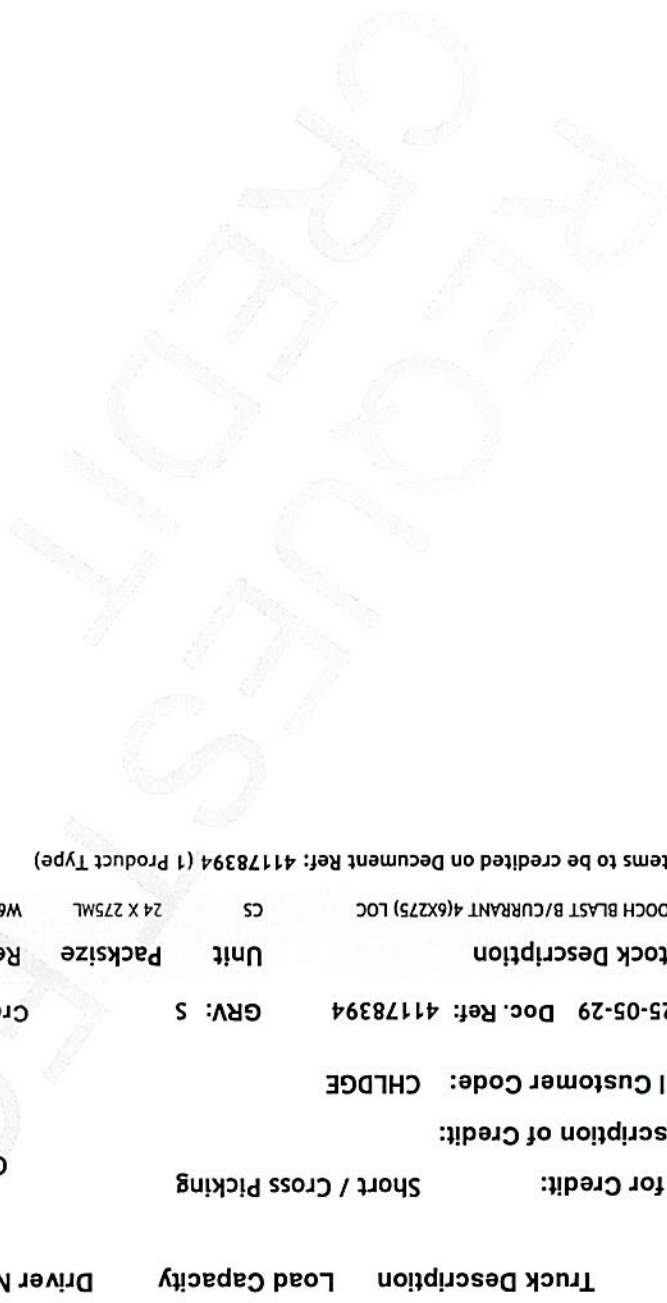
Delivery Details		Supplier Details						
Store Number: G058	Store Name: LS BRIDGETON	Supplier: 157588	Name: WARSHAY INVESTMENTS (PTY) LTD	Address: Street: P O BOX 12613	Town: VORNA VALLEY			
Division: Eastern Cape	Credit Request Date: 02 Jun 2025	Reference: 0041178394	Document number: 8054596821	Created by: PIAPPLR3P				
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	24,000 (PK)	285.59	42.84	328.43
								Total Gross Amount
								328.43

Receiving Clerk Signature: _____	Employee number: _____
Driver Name: KOOS	Driver signature: _____
Vehicle Registration: JT1079FS	

[date]

Authorized by: _____

1/1



LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR20438502 2025-06-04 14:12:34

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit: Customer Name: SHOPRITE LIQUORSHOP BRID

Principal Customer Code: CHLDGE

Doc. Date: 2025-05-29 Doc. Ref: 41178394 GRV: S Credit Type: Part Credit Invoice Amt: R 4950.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS	24 X 275ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41178394 (1 Product Type) 1

044 874 3246 Liquor Runner George <http://www.lrsa.co.za>

Abbotoir Road
George Industria
George
6530



Abbotoir Road
George Industria
George
6530

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

Ship-to:
CHLDGE
 SHOPRITE LIQUORSHOP BRIDGTON 16058
 SHOP B1 BRIDGETON SHOPPING CENTRE
 SPRINGBOK ROAD, OUDTSHOORN
 6625

Customer Order Date:
Customer Order Number:
 0041178394
KWV Order Number:
 119106982
Loading Status:
 Gross Weight : 11.800kg

Document Type:
 CREDIT NOTE
Document No: 0044108686
Document Date: 03.06.2025
Delivery date:
 Page: 1 of 1

KWV
 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
 OR queresaa@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
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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