

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

Customer Order Date:
 24.07.2025
 Customer Order Number:
 1185017133
 KWV Order Number:
 111028320
 Loading Status:
 Gross Weight : 169.610kg

Document Type:
 TAX INVOICE
 Document No: 0041192008
 Document Date: 30.07.2025
 Delivery date: 01.08.2025
 Page: 1 of 1

Req. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.000	406.44	6.20		381.24	381.24	57.19	438.43
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.000	406.44	6.20		381.24	381.24	57.19	438.43
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.000	661.84	2.90		642.65	1,927.94	289.17	2,217.11
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.000	363.54			363.54	363.54	54.53	418.07
901309	700026705	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2.000	938.85			938.85	1,877.70	281.66	2,159.36
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.000	1,112.28			1,112.28	1,112.28	166.84	1,279.12
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.000	525.86			525.86	525.86	78.88	604.74
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
<p>GRN POD STAMP STORE NAME: CHECKERS YORK BRANCH NR: 057073 DATE: 01/08/25 LIST GRN NUMBER: 174749 ALL GRNs CHECKED, PRESENT AND SCANNED CORRECTLY CORRECTIONS (GPS) IDENTIFIED SIGNATURE: [Signature] POSITION: [Signature] STAFF NR: [Signature]</p>												
										7,675.78	1,151.37	8,827.15

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: [Signature]
 Signature: [Signature]
 Date: [Signature]

Depot Signature
 For Receipt from Customer
 Name: [Signature]
 Signature: [Signature]
 Date: [Signature]

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

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

119107865
 170107814

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 474931

Delivery Details		Supplier Details	
Store Number: 57073	Store Name: CX YORK ST CENTRE	Supplier: 157588	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Credit Request Date: 01 Aug 2025	Address: Street: P O BOX 12613	Town: VORNA VALLEY
Reference: 0041192008	Document number: 8056233372	Post Code: 1686	
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	6002323026280	10921393	SPARKLING WINE SWEET RED ANNABELLE 250ML	24 (PK2)	24,000 (PK)	320.64	48.10	368.74
								368.74
								Total Gross Amount

Receiving Clerk Signature: _____	Driver Name: koos
Employee number: 50751581	Driver signature: _____
	Vehicle Registration: hbc 7557s

Abbotoir Road
George Industria
George
6530



Liquor Runners

Abbotoir Road
George Industria
George
6530

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR20442839 2025-08-04 10:04:25

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: CHKYOR

Doc. Date: 2025-07-30 Doc. Ref: 41192008

GRV: 174749

Credit Type: Part Credit Invoice Amt: R 8827.17

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700027025 ANNABELLE RED PERLE CAN 4(6X250) TW LOC CS 24 X 250ML W5 1 Client Returned 1

Total Number of Items to be credited on Document Ref: 41192008 (1 Product Type)

[date]

Authorized by: _____

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
 Req. No. : 2012/018792/07
 Vat Reg No. 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 0041192008
 KWV Order Number:
 119107865
 Loading Status:
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 Page: 1 of 1

Document Type:
 CREDIT NOTE
 Document No: 0044109569
 Document Date: 04.08.2025

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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		
901532	700027025	Annabelle Red Perle CAN 4 (6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74		
DUP - Duplicated Order NOD - Not Ordered												320.64	48.10	368.74

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