

044 205 5500

**Bill to:**  
**SHOPCHEEK**  
 SHOPATE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

**Ship-to:**  
**CHLOUD**  
 CHECKERS LIQUOR OUDTSHOORN - 63250  
 High Street  
 Oudtshoorn

**Customer Order Date:**  
 22.04.2025  
**Customer Order Number:**  
 1177883531

**KWV Order Number:**  
 111005809  
**Loading Status:**

**Gross Weight :** 118.612kg

**Document Type:**  
 TAX INVOICE

**Document No:** 0041170720  
**Document Date:** 28.04.2025  
**Delivery date:** 28.04.2025  
**Page:** 1 of 1



**Warshay Investments Pty Ltd t/a KWV**  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911

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

OR [queriessa@kwv.co.za](mailto: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	2.0	1,454.40	2.40		1,419.48	2,838.96	425.84	3,264.80
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.32	2,501.80
900488	700025526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
901152	700026291	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,112.28			1,112.28	1,112.28	166.84	1,279.12
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30

**GRN POD STAMP**  
 Liquor Store DATE: \_\_\_\_\_  
 STORE NAME: \_\_\_\_\_  
 BRANCH NR: 063520  
 LAST GRN NUMBER: 003846  
 ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY  
 CORRECTIONS / GP'S OUT IDENTIFIED  
 SIGNATURE: \_\_\_\_\_  
 POSITION: \_\_\_\_\_  
 STAFF NR: 119106579

**GRN POD STAMP**  
 Liquor Store DATE: 28/4/25  
 STORE NAME: \_\_\_\_\_  
 BRANCH NR: 003250  
 LAST GRN NUMBER: \_\_\_\_\_  
 ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY  
 CORRECTIONS / GP'S OUT IDENTIFIED  
 SIGNATURE: \_\_\_\_\_  
 POSITION: Controller  
 STAFF NR: 30786185

**RETURNS ON INVOICE**

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
10002631			195	Sub not needed

LIQUOR RUNNERS GEORGE  
 REG 0002813

**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
9,253.48		1,388.02	
10,641.50			

**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 next mth inv before 25th  
 Currency: ZAR

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



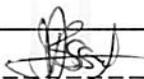
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 384631**

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 63250 Store Name: LC OUDTSHOORN Division: Eastern Cape Credit Request Date: 29 Apr 2025 Reference: 004117072 Document number: 8143051534 Created by: 05075289	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613  Town: VORNA VALLEY Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	6002323021568	10687261	ROSE LABORIE 750ML BOTTLE	1 (EA)	6.000 (EA)	363.54	54.53	418.07
Total Gross Amount								418.07

Receiving Clerk Signature: 	Driver Name: <u>KOOS</u>
Employee number: <u>30786185</u>	Driver signature: _____
Vehicle Registration: <u>HBC755FS</u>	

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 - CR20435949 2025-05-06 14:28:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR OUDTSHO

Brief Description of Credit:

Principal Customer Code: CHLOUD

Doc. Date: 2025-04-24 Doc. Ref: 41170720 GRV: 063250 Credit Type: Part Credit Invoice Amt: R 10641.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70026291	LAB ROSE 6X750(5)2 2024 SLOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41170720 (1 Product Type)

1

1

[date]

Authorized by: \_\_\_\_\_

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

**Ship-to:**  
 CHLOUD  
 CHECKERS LIQUOR OUDTSHOORN - 63250  
 High Street  
 Oudtshoorn

**Customer Order Date:**  
 Customer Order Number:  
 0041170720  
 KWV Order Number:  
 119106579  
 Loading Status:  
 Gross Weight : 7.300kg

**Document Type:**  
 CREDIT NOTE  
 Document No: 0044108282  
 Document Date: 06.05.2025  
 Delivery date:  
 Page: 1 of 1



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

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655