

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLYOR

CHECKERS LIQUORSHOP YORK STREET 34

SHOP 1 Cnr York Str & Blanco Boule

Game City, GEORGE



ESTABLISHED 1918

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

Customer Order Date:

30.03.2025

Customer Order Number:

1176230120

KWV Order Number:

111000583

Loading Status:

Gross Weight :

155.034kg

Document Type:

TAX INVOICE

Document No:

0041166173

Document Date:

04.04.2025

Delivery date:

04.04.2025

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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,981.32	1.80		1,945.66	5,836.97	875.55	6,712.52
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17	6.20		624.87	624.87	93.73	718.60
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	700.12	2.50		682.61	1,365.23	204.78	1,570.01
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	12.70		1,401.69	1,401.69	210.25	1,611.94
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
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
Short of Ponchos Tequila Coffee - 1 case												
22260-Ponchos Tequila Coffee - 1 case												
8/13												
119106187												
120106134												
										16,918.58	2,537.79	19,456.37
DUP - Duplicated Order						OS - Overstocked		LD - Late Delivery				
NOD - Not Ordered						IDP - Incorrect Delivery - Picking		DP - Damaged Product				
Delivered by						Depot Signature		Payment Terms:		Bank Details: Cheque Acc		
Liquor Runner George						For Receipt from Customer		End nrt mth inv before 25th		Name: Warshay Investments (Pty) Ltd		
1 EBATOIR ROAD						Name:		Currency: ZAR		Bank:		
INDUSTRIAL AREA						Signature:				FNB		
GEORGE						Date:				Acc: 6300 328 6845		
										Branch: 250655		

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 492531

Supplier Details Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686		Delivery Details Store Number: 34053 Store Name: LC YORK STREET Division: Eastern Cape Credit Request Date: 04 Apr 2025 Reference: 0041166173 Document number: 8053139807 Created by: PIAPPLR3P
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	16009705940636	10251589	TEQUILA COFFEE PONCHOS 750ML	6 (PK1)	6.000 (PK	1,401.69	210.25	1,611.94
								1,611.94

Receiving Clerk Signature: 	Driver Name: KEVIN
Employee number: 23878	Driver signature: 
Vehicle Registration: FZV 795 FS	

Abbatolr Road
George Industria
George
6530

Liquor Runners



Abbatolr Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20434286 2025-04-07 13:07:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR YORK STR

Brief Description of Credit:

Principal Customer Code: CHLYOR

Doc. Date: 2025-04-03 Doc. Ref: 41166173 GRV: 004925 Credit Type: Part Credit Invoice Amt: R 19456.4

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700022126 PONCHOS TEQ COFFEE 6X750(2) LOC CS 6 x 750ML W6 Short / Cross Picking 1

Total Number of Items to be credited on Document Ref: 41166173 (1 Product Type) 1

[date]

Authorized by:

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLYOR	Customer Order Number:	CREDIT NOTE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUORSHOP YORK STREET 34	0041166173	Document No: 0044107889
PO Box 215	SHOP 1 Cnr York Str & Blanco Boule	KWV Order Number:	Document Date: 07.04.2025
7561 Brackenfell	Game City, GEORGE	119106187	Delivery date:
7561		Loading Status:	Page: 1 of 1
VAT REG NO: 4420106777		Gross Weight : 9.060kg	

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1												

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		Bank Details: Cheque Acc	
Liquor Runner George	Received in good order	Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD	on behalf of Customer	Bank:	
INDUSTRIAL AREA	Name:	FNB	
GEORGE	Signature:	Acc: 6300 328 6845	
	Date:	Branch: 250655	