

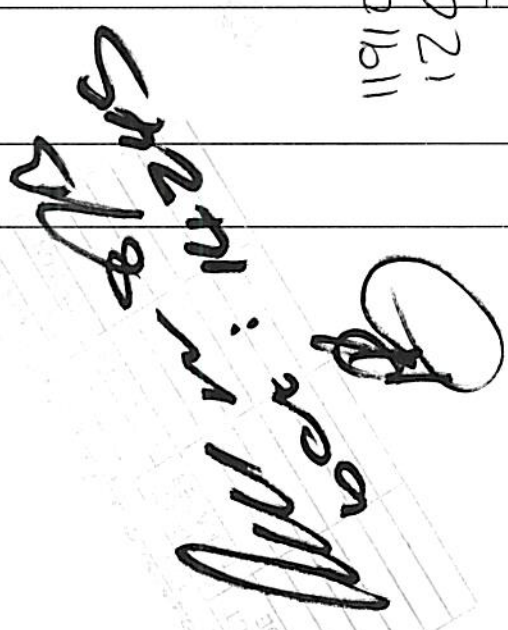
Bill to:
CHKECP
CHECKERS EASTERN CAPE
PO Box 27543
6057 GREENACRES ; EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship-to:
CHKKNY
CHECKERS KNSNA 04879
RAWSON STREET
KNSNA


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

Customer Order Date:
26.09.2025
Customer Order Number:
1190096485
KWV Order Number:
111043376
Loading Status:
Gross Weight : 13.060kg

Document Type:
TAX INVOICE
Document No: 0041204691
Document Date: 30.09.2025
Delivery date: 30.09.2025
Page: 1 of 1

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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.000	320.64			320.64	641.28	96.19	737.47
Short dated. 119108887 120108839  DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
										641.28	96.19	737.47

DUP - Duplicated Order
NOD - Not Ordered

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

LD - Late Delivery

DP - Damaged Product

Bill to:

CHKECP

CHECKERS EASTERN CAPE

PO Box 27545

6057 GREENACRES ; EASTERN CAPE

6057

VAT REG NO: 4420106777

Ship-to:

CHKKNY

CHECKERS KNYSNA 04879

RAWSON STREET

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1 of 1

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

FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918

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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.000	320.64			320.64	641.28	96.19	737.47
RECEIVING DOCUMENT FLOW 1) INBOUND DEL. No: 0283094618 2) RECEIVING No: 3) SSR No: 8145862914 DISTRIBUTOR LIQUOR RUNNERS GEORGE AG0002813												
										641.28	96.19	737.47

DUP - Duplicated Order

NOD - Not Ordered

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

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3241
Jeremy@lrsa.co.za
Liquor Runner George
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20447069 2025-10-07 15:06:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: CHECKERS KNYSNA 04879

Principal Customer Code: CHKKNY

Doc. Date: 2025-09-26 Doc. Ref: 41204691 GRV: Credit Type: Credit Invoice Amt: R 737.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	WS	Client Returned		2

Total Number of Items to be credited on Document Ref: 41204691 (1 Product Type)

2

2

Authorized by: _____
[date]

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ;EASTERN CAPE 6057 VAT REG NO: 4420106777		Ship-to: CHKKNY CHECKERS KNYSNA 04879 RAWSON STREET KNYSNA		 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: Customer Order Number: 0041204691 KWV Order Number: 119108887 Loading Status: Gross Weight : 13.060kg		Document Type: CREDIT NOTE Document No: 0044110597 Document Date: 07.10.2025 Delivery date: 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.000	320.64			320.64	641.28	96.19	737.47
					2.0					641.28	96.19	737.47
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						