

[illegible]

SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 778031

Delivery Details		Supplier Details	
Store Number: 48979		Supplier: 157588	
Store Name: CC KNYNSA		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Eastern Cape		Address: Street: P O BOX 12613	
Credit Request Date: 30 Sep 2025		Town: VORNA VALLEY	
Reference: 111043897		Post Code: 1686	
Document number: 8145862590			
Created by: 03379442			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323025634	10908805	CUVEE BLANCHE ANNABELLE 250ML CAN	24 (PK2)	24.000 (PK)	320.64	48.10	368.74
								368.74

Receiving Clerk Signature:  Driver Name: MARK Driver signature: _____ Employee number: _____ Vehicle Registration: F2V790FS

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3241
Liquor Runner George
<http://www.lrsa.co.za>

Jeremy@lrsa.co.za

REQUEST FOR CREDIT - CR20447151 2025-10-07 15:08:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: CHECKERS KNYSA 04879

Brief Description of Credit:

Principal Customer Code: CHKKNY

Doc. Date: 2025-09-29 Doc. Ref: 41204932 GRV: 137780 Credit Type: Part Credit Invoice Amt: R 973.48

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700026315 ANNABELLE BL PERLE CAN(6X250)2 TW LOC CS 24 X 250ML R2 Return - Within Ex

Total Number of Items to be credited on Document Ref: 41204932 (1 Product Type)

1

1

QTY

Checker

Dispatcher

Driver Name

Truck Description Load Capacity

Reg. No.

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR20447151 2025-10-07 15:08:34

044 874 3241
Liquor Runner George
<http://www.lrsa.co.za>

Jeremy@lrsa.co.za

044 874 3246

Liquor Runner George

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

George

George Industria

Abbatior Road

George Industria

George

6530

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: 0041204932 KWV Order Number: 119108886 Loading Status: Gross Weight : 6.530kg		Document Type: CREDIT NOTE Document No: 0044110596 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	1.000	320.64			320.64	320.64	48.10	368.74
					1.0					320.64	48.10	368.74
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank : FNB				
INDUSTRIAL AREA		Signature:		Signature:				Account: 6300 328 6845				
GEORGE		Date:		Date:				Branch : 250655				