

Bili to:
CHK/KECP
 CHCKERS EASTERN CAPE
 PO BOX 37545
 6057 GREENACRES ; EASTERN CAPE
 6057
 VAT REG NO: 4420106777

Ship to:
CHKYOR
 CC YORK STREET 57073
 YORK STREET
 GEORGE

Customer Order Date: 02.06.2025
Customer Order Number: 1180892877
Document Type: TAX INVOICE

Document No: 0041179495
Document Date: 06.06.2025
Delivery date: 06.06.2025
Page: 1 of 1

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

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO BOX 528, SUIDER PAARL 7646
 Telephone: 021 - 8073911

ESTABLISHED 1918

Gross Weight : 56.325kg

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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	7.50		404.04	404.04	60.61	464.65
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	7.50		404.04	404.04	60.61	464.65
900243	700024478	KWV Roodberg 6x750ml 2023	CS	6 x 750	1.0	554.04			554.04	554.04	83.11	637.15
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.81	1,079.66
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	6.20		381.30	381.30	57.20	438.50
ITEMS NOT SUPPLIED:												
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2	Item rejected - No stock						

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

GRN POD STAMP
 STORE NAME: CHECKERS YORK
 BRANCH NO: 057873
 DATE: 06/06/25
 172106
 ALL GOODS CHECKED PRESENT AND SOUNDLY CORRECTLY
 CORRECTIONS OPS CITIZEN FED
 SIGNATURE: RECEIVED BY Clerk
 50757851
 2106311

DELIVERED BY:
 119107057
 170107004

DELIVERED BY:
 DUP - Duplicated Order
 NOD - Not Ordered

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

DELIVERED BY:
 For Receipt from Customer
 30 days from statement; Due
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

DELIVERED BY:
 Depot Signature
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

DELIVERED BY:
 Payment Terms:
 Bank Details: Cheque Acc
 Name: Warshay Investments (pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

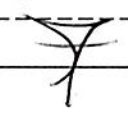


SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 210631

Delivery Details		Supplier Details	
Store Number: 57073	Supplier: 157588	Name: WARSHAY INVESTMENTS (PTY) LTD	Address: Street: P O BOX 12613
Store Name: CX YORK ST CENTRE		Town: VORNA VALLEY	Post Code: 1686
Division: Eastern Cape			
Credit Request Date: 06 Jun 2025			
Reference: 0041179495			
Document number: 8054749270			
Created by: PIAPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KMW 2L BOX	8 (PK1)	8,000 (PK)	938.85	140.83	1,079.68
								1,079.68
								Total Gross Amount

Receiving Clerk Signature: 	Driver Name: KOOS 
Employee number: 30757851	Driver signature: 
Vehicle Registration: FZV795EC	

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

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

REQUEST FOR CREDIT - CR20438913 2025-06-09 11:13:11

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:

Principal Customer Code: CHKYOR

Doc. Date: 2025-06-04 Doc. Ref: 41179495 GRV: 172106 Credit Type: Part Credit Invoice Amt: R 3453.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70026001	KWV CLAS SABL 8X2000 BIB 2024 LOC	CS	8 X 2000	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41179495 (1 Product Type) 1

Authorized by: _____ [date]

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:
 Customer Order Number:
 0041179495
 KWV Order Number:
 119107057
 Loading Status:

Document Type:
 CREDIT NOTE
 Document No: 0044108760
 Document Date: 09.06.2025
 Delivery date:
 Page: 1 of 1

Gross Weight : 17.700kg



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073911
 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 queriessa@kwv.co.za

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	1																		
	938.85																		
	140.83																		
	1,079.68																		

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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

For Receipt from 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
 Acc: 6300 328 6845
 Branch: 250655