

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

Ship-to:
 CHLYOR
 CHECKERS LIQUORSHOP YORK STREET 34
 SHOP 1 Chr York Str & Blanco Boule
 Game City, GEORGE

Customer Order Date: 02.06.2025
Customer Order Number: 1180894046
KWV Order Number: 111014841
Loading Status:
Gross Weight : 198.366kg

Document Type: TAX INVOICE
Document No: 0041179507
Document Date: 06.06.2025
Delivery date: 06.06.2025
Page: 1 of 1

Washay Investments Pty Ltd t/a KWV
 Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	5.0	2,175.48			2,175.48	10,877.40	1,631.60	12,509.00
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901033	700024885	Hoch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	867.12	5.40		820.29	1,640.59	246.09	1,886.68
901152	700026291	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	4.00		342.60	342.60	51.39	393.99
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.83	1,079.68
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
RETURNS ON INVOICE PRODUCT CODE: 400026001 QUANTITY: 1 '15 REASON: System Re-Set DATE: 11/07/2024 SIGNATURE: [Signature]												
RETURNS ON INVOICE PRODUCT CODE: 119107056 QUANTITY: 120107003 REASON: [Blank] DATE: 6/6/25 SIGNATURE: [Signature]												
RETURNS ON INVOICE PRODUCT CODE: [Blank] QUANTITY: [Blank] REASON: [Blank] DATE: [Blank] SIGNATURE: [Blank]												

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

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: [Blank]
 Signature: [Blank]
 Date: [Blank]

Depot Signature
 For Receipt from Customer
 Name: [Blank]
 Signature: [Blank]
 Date: [Blank]

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 508831

Supplier Details		Delivery Details	
Supplier: 157588		Store Number: 34053	
Name: WARSHAY INVESTMENTS (PTY) LTD		Store Name: LC YORK STREET	
Address: Street: P O BOX 12613		Division: Eastern Cape	
Town: VORNA VALLEY		Credit Request Date: 06 Jun 2025	
Post Code: 1686		Reference: 0041179507	
		Document number: 8054749283	
		Created by: PIAPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KVV 2L BOX	8 (PK1)	8.000 (PK)	938.85	140.83	1,079.68
								Total Gross Amount
								1,079.68

Receiving Clerk Signature: _____	Driver Name: Kevin
Employee number: _____	Driver signature: _____
	Vehicle Registration: fzv 795 fs

[date]

Authorized by: _____

1/1

REQUESTS FOR CREDIT

REQUEST FOR CREDIT - CR20438925 2025-06-09 11:14:12

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 LIQUOR YORK STR

Principal Customer Code: CHLYOR

Doc. Date: 2025-06-04 Doc. Ref: 41179507 GRV: 005088 Credit Type: Part Credit Invoice Amt: R 19361.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026001	KWV CLAS 5ABL 8X2000 BIB 2024 LOC	CS	8 X 2000	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: 41179507 (1 Product Type) 1

044 874 3246 044 874 3241

Jeremy@lrsa.co.za Liquor Runner George Http://www.lrsa.co.za

Abbotoir Road
George Industria
George
6530



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George Industria
George
6530

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 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No. 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 0041179507
 KWV Order Number:
 119107056
 Loading Status:
 Gross Weight : 17.700kg

Document Type:
 CREDIT NOTE
 Document No: 0044108761
 Document Date: 09.06.2025
 Delivery date:
 Page: 1 of 1

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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
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.83	1,079.68
					1					938.85	140.83	1,079.68

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:
 End nxt mth inv before 25th
 Currency: ZAR

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