

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

Ship-to:
 CHLCON
 Shoprite Liquorshop Concordia 1506
 Shop 5 Kunjani Mall, Xolweni, Upp
 Knysna
 6571

Customer Order Date:
 01.07.2025
Customer Order Number:
 1183148121
KWV Order Number:
 111022096
Loading Status:
 Gross Weight : 52.817kg

Document Type:
 TAX INVOICE
Document No: 0041186352
Document Date: 08.07.2025
Delivery date: 08.07.2025
Page: 1 of 1

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sugar Park 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Val. 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	0.200	165.34	8.00		152.11	304.22	45.63	349.85
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	0.500	165.34	8.00		152.11	760.55	114.08	874.63
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	0.200	165.34	8.00		152.11	304.22	45.63	349.85
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.000	905.22	2.50		882.59	882.59	132.39	1,014.98
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.000	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901365	700024780	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1.000	1,454.40	2.40		1,419.48	1,419.48	212.93	1,632.41
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	0.100	165.34	8.00		152.11	152.11	22.82	174.93

SHOPRITE CONCORDIA LIQUOR SHOP 015061
 No. 000928 DATE: 08/07/25
 SHORTAGE RETURNS
 CLAIM No. 9231 CLAIM No.
NO. OF CARTONS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.:
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

119107507
 120107455

Code	Description	Qty	Price	Total
	LD - Late Delivery		786.40	786.40
	DP - Damaged Product			
	Total		5,242.65	6,029.05

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 next mth inv before 25th
 Currency: ZAR

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




SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shorage GRN 92131

Delivery Details		Supplier Details	
Store Number: 15061	Supplier: 157588	Name: WARSHAY INVESTMENTS (PTY) LTD	Address: Street: P O BOX 12613
Store Name: LS CONCORDIA	Division: Eastern Cape	Town: VORNA VALLEY	Post Code: 1686
Credit Request Date: 08 Jul 2025	Reference: 0041186352		
Document number: 8055541984	Created by: PIAPPLR3P		

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	30.000 (PK)	304.22	45.63	349.85
								349.85
								Total Gross Amount

Receiving Clerk Signature: 	Employee number: _____
Driver Name: Kevin	Driver signature: _____
Vehicle Registration: IZV795 fs	

Abbotoir Road
George Industria
6530



Liquor Runners

Abbotoir Road
George Industria
6530

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20440985

2025-07-09 13:35:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUORSHOP CON

Brief Description of Credit:

Principal Customer Code: CHLCON

Doc. Date: 2025-07-04 Doc. Ref: 41186352 GRV: 000921 Credit Type: Part Credit Invoice Amt: R 6029.04

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

70025946U BUG BOOSTER SHOOTER 10(15X20ML)2 LOC EA 15 X 20ML W6 Short / Cross Picking 2

Total Number of Items to be credited on Document Ref: 41186352 (1 Product Type) 2

[date]

Authorized by: _____

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

Ship-to:
CHLCON
 Shoprite Liquorshop Concordia 1506
 Shop 5 Kunjani Mall, Xolweni, Upp
 Knysna
 6571

Customer Order Date:
Customer Order Number:
 0041186352
KWV Order Number:
 119107507
Loading Status:
 Gross Weight : 2.062kg

Document Type:
 CREDIT NOTE
 Document No: 0044109212
 Document Date: 09.07.2025
 Delivery date:
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 ESTABLISHED 1918
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR quereissa@kwv.co.za

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					0.2					304.22	45.63	349.85

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