

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

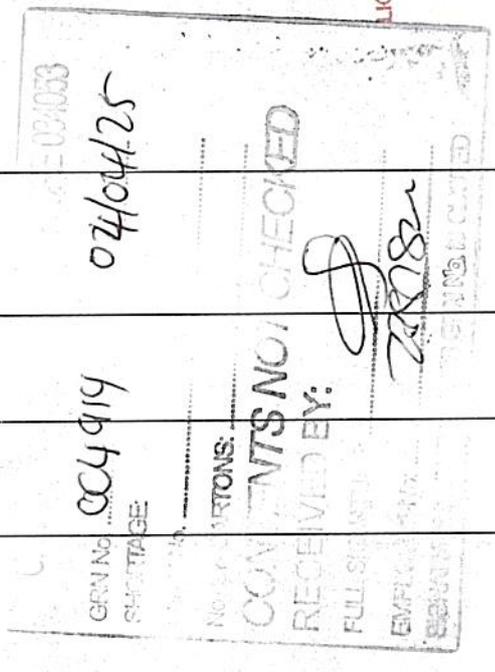
Ship-to:
 CHLYOR
 CHECKERS LIQUORSHOP YORK STREET 34
 SHOP 1 Chr York Str & Blanco Boule
 Game City, GEORGE

Customer Order Date: 01.04.2025
Customer Order Number: 1176410799
KWV Order Number: 111001302
Loading Status:
Gross Weight : 67.728kg

Document Type:
 TAX INVOICE
 Document No: 0041166172
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
 Page: 1 of 1

KWV
 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
 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	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	4.0	905.22	2.50		882.59	3,530.36	529.55	4,059.91	
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98	
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38	
26520 Imagin Citrus - 1 case Returned - driver fault delivered to stock NCA: 6172 120106187 119106240.											6,113.32	917.00	7,030.32



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
 Acc: 6300 328 6845
 Branch: 250655

OS - Overstocked
IDP - Incorrect Delivery - Picking
NS - Not scanning
IDC - Incorrect Order - Capturing
LD - Late Delivery
DP - Damaged Product

SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 491431

Delivery Details		Supplier Details	
Store Number: 34053	Supplier: 157588	Name: WARSHAY INVESTMENTS (PTY) LTD	Address: Street: P O BOX 12613
Store Name: LC YORK STREET		Town: VORNA VALLEY	Post Code: 1686
Division: Eastern Cape			
Credit Request Date: 04 Apr 2025			
Reference: 0041166172			
Document number: 8053139806			
Created by: PIAPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323022275	10726329	GIN CITRUS IMAGIN 750ML BTL	6 (PK1)	6,000 (PK)	882.59	132.39	1,014.98
								1,014.98
Total Gross Amount								1,014.98

Receiving Clerk Signature: 	Driver Name: KEVIN
Employee number: 	Driver signature: _____
Vehicle Registration: EZV 795 FS	

Abbotoir Road
George Industria
George
6530



Liquor Runners

Abbotoir Road
George Industria
George
6530

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR20434285 2025-04-10 09:01:28

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: CHLYOR

Doc. Date: 2025-04-03 Doc. Ref: 41166172

GRV: 004919

Credit Type: Part Credit Invoice Amt: R 7030.32

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70026520 IMAGIN CITRUS GIN 6X750(S) NT LOC

CS 6 X 750ML

W5 Client Returned

Total Number of Items to be credited on Document Ref: 41166172 (1 Product Type) 1

[date]

Authorized by: _____

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 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

Customer Order Date:
 Customer Order Number: 0041166172
 KWV Order Number: 119106240
 Loading Status:
 Gross Weight : 8.596kg

Document Type:
 CREDIT NOTE
 Document No: 0044107943
 Document Date: 09.04.2025
 Delivery date:
 Page: 1 of 1

WARSHAY INVESTMENTS
 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
 OR quereissa@kwv.co.za

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901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98
					1					882.59	132.39	1,014.98

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Depot Signature
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 End nxt mth inv before 25th
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Bank Details: Cheque Acc
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 FNB
 Acc: 6300 328 6845
 Branch: 250655