

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

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

**Customer Order Date:** 22.04.2025  
**Customer Order Number:** 1177883246  
**KWV Order Number:** 111005826  
**Loading Status:**  
**Gross Weight :** 137.911kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041170340  
**Document Date:** 25.04.2025  
**Delivery date:** 25.04.2025  
**Page:** 1 of 1



**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 285503

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	1.0	2,175.48			2,175.48	2,175.48	326.33	2,501.81								
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41								
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05								
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81								
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								
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2.0	938.85			938.85	1,877.70	281.66	2,159.36								
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	3.00		779.88	779.88	116.98	896.86								
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36			463.36	463.36	69.50	532.86								
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81								
<b>RETURNS ON INVOICE</b> <table border="1"> <thead> <tr> <th>PRODUCT CODE</th> <th>QTY TRUCK</th> <th>DAMAGES</th> <th>REASON</th> </tr> </thead> <tbody> <tr> <td>700025875</td> <td>1</td> <td>1</td> <td>Beer Dam (leak)</td> </tr> </tbody> </table> <p>             DEN: 11205              [Signature]           </p>											PRODUCT CODE	QTY TRUCK	DAMAGES	REASON	700025875	1	1	Beer Dam (leak)		
PRODUCT CODE	QTY TRUCK	DAMAGES	REASON																	
700025875	1	1	Beer Dam (leak)																	
<b>LIQUOR RUNNERS GEORGE</b> <b>REG 0002813</b> <b>DISTRIBUTION</b>																				
<b>19106475</b> <b>170106472</b>																				
<b>8,129.37</b>											<b>1,219.41</b>	<b>9,348.78</b>								

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

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**  
 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



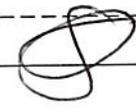
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 498731**

<b>Supplier Details</b>		<b>Delivery Details</b>	
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: 25 Apr 2025	
Post Code: 1686		Reference: 0041170340	
		Document number: 8143000009	
		Created by: 824569	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323024064	10844336	RED WINE BLACK ROODEBERG 750ML	6 (PK1)	6,000 (PK)	779.88	116.98	896.86
								896.86
<b>Total Gross Amount</b>								896.86

Receiving Clerk Signature: 	Driver Name: KOOS
Employee number: 	Driver signature: _____
Vehicle Registration: HBC 755 FS	

[date]

Authorized by: \_\_\_\_\_



LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR YORK STR

Brief Description of Credit: CHLYOR

Principal Customer Code: CHLYOR

Doc. Date: 2025-04-23 Doc. Ref: 41170340 GRV: 004987

Credit Type: Part Credit Invoice Amt: R 9348.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70025328	ROOD BLACK 6X750 2022 LOC	CS	6 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41170340 (1 Product Type) 1

### REQUEST FOR CREDIT - CR20435860 2025-04-30 10:02:18

Jeremy@lrta.co.za      Liquor Runner George      <http://www.lrta.co.za>

044 874 3246      044 874 3241

Abbatior Road  
George Industria  
George  
6530



Abbatior Road  
George Industria  
George  
6530

Document Type:  
CREDIT NOTE

Document No: 0044108178

Document Date: 25.04.2025

Delivery date:

Page: 1 of 1

Customer Order Date:

Customer Order Number:  
0041170340

KWV Order Number:  
119106475

Loading Status:

Gross Weight : 8.661kg



Ship-to:

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

SHOFCHECK  
SHOPRITE - CHECKERS (PTY) LTD  
PO Box 215  
7561 Erackenfell  
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VAT RFG NO: 4420106777

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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							
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	3.00		779.88	779.88	116.98	896.86							
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"></td> <td style="width:50%; text-align: right;">1</td> </tr> <tr> <td style="width:50%;"></td> <td style="width:50%; text-align: right;">779.88</td> </tr> <tr> <td style="width:50%;"></td> <td style="width:50%; text-align: right;">116.98</td> </tr> <tr> <td style="width:50%;"></td> <td style="width:50%; text-align: right;">896.86</td> </tr> </table>													1		779.88		116.98		896.86
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LD - Late Delivery DP - Damaged Product		
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<b>Received in good order</b> on behalf of Customer Name: Signature: Date:		
<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:		
<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR		
<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc : 6300 328 6845 Branch: 250655		