
Goods receipt date : 22.04.2025
Current date : 22.04.2025

Plant : LR1
Description : Liquor Runner Johannesburg

Stor. loc. LR

Iss. Plant : LR13
Name : KVV Local distribution
PO : 4500562369
Pur. group : 112 KVV SA Disribution Telephone : 021-807 3301

0001 700025443

ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC



LR

26.000 BOX

Issued by: MBUYANEN

S I G N A T U R E



012-010-3142

Shaun@lrqa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for KWV (PTY) LTD - LRSA NR: 14894 (GRV)

Receiver: Neo Ramathopa
Checker: Nokwazi Mbuyane
Warehouse: CHECKERS RIVERFIELDS DC
Sender Ref 1: 41168570
Receive Date: 2025-04-22
WarehouseRecv: LIQUOR RUNNERS JHB
Sender Ref 2: 41168570

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
700025443	ANNABELLE CUVE ROSE CAN (24 X 250ML)	L24178	BB 26	26	624
				26.00	624.00
			Total QTY Received	26.00	624.00

Checked By: Nokwazi
Transport Company: LR

Receiver: JBB 901 FS
Checker: ABEL
Driver Signature: 

22/04/2025 03:23:20 PM

Bill to: SHOPCHECK
 SHORITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420166777

Ship to: CHLDIS
 CHECKERS RIVERFIELDS DC 4191
 161917
 1st Avenue, Bredell AH
 Kempton Park
 1619

Customer Order Date: 14.01.2025
 Customer Order Number: 1177334662
 KMW Order Number: 111004137
 Loading Status:

Document Type: RAW INVOICE
 Document No: 00411568570
 Document Date: 19.04.2025
 Delivery date: 19.04.2025

Gross Weight: 6,897.574kg
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	Unit 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	55.0	2,175.48			2,175.48	119651.40	17947.71	137599.11
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	56.0	406.50	5.20		385.36	21,580.27	3,237.04	24,817.31
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,289.48	8.70		2,090.30	114966.24	17244.94	132211.18
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	24.0	605.16	15.70		510.15	12,243.60	1,836.54	14,080.14
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63.0	1,653.40	8.00		1,521.09	95,828.98	14374.35	110203.33
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	140.0	1,653.40	8.00		1,521.09	212953.29	31242.98	244896.27
900054	700027008	Cath Cell Sauv Blanc 6x750ml 2023	CS	6 x 750	5.0	506.82			506.82	2,534.10	380.12	2,914.22
900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	8.0	506.82			506.82	4,054.56	608.18	4,662.74
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	4.0	841.14	2.10		823.46	3,293.84	494.08	3,787.92
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	60.0	430.68			430.68	25,840.80	3,876.12	29,716.92
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	28.0	1,454.40	2.40		1,419.48	39,745.44	5,961.82	45,707.26
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	160.0	320.64			320.64	51,302.40	7,695.36	58,997.76
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	10.0	462.00			462.00	4,620.00	693.00	5,313.00
ITEMS NOT SUPPLIED:												
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	20				Item rejected - Replaced order item			
901031	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	20				Item rejected - Price discrepancy			
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	20				Item rejected - Price discrepancy			
901387	700027087	KWV Rose 6x1500ml 2024	CS	6 x 1500	28				Item rejected - No stock			

Order Reference: 042
 Date: 22/04/25
 GPN No: 58385
 12135
 58375

DELIVERED BY: [Signature]
 RECEIVED IN GOOD ORDER
 12/04/25
 3088

NAME: Abel
 SIGNATURE: [Signature]
 DATE: 19-04-25

NAME: Lance
 SIGNATURE: [Signature]
 DATE: 19/4/2025

NAME: Supriya
 SIGNATURE: [Signature]

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250555



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 36831

Delivery Details	Supplier Details
Store Number: G191	Supplier: 157588
Store Name: DC RIVERFIELDS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: South Africa	Address: Street: P O BOX 12613
Credit Request Date: 22 Apr 2025	Town: VORNA VALLEY
Reference: 0041168570	Post Code: 1686
Document number: 8142932026	
Created by: LMANENENZHE	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
12	6002323025603	10864339	CUVEE ROSE PETILLANT ANABELLE 250ML	24 (PK2)	26 (PK2)	8,336.64	1,250.50	9,587.14
Total Gross Amount								9,587.14

MATI:

SUP:

ID: 8303095384087

Receiving Clerk Signature:	Driver Name: ABEL
Employee number: 12282677	Driver signature:
Vehicle Registration: JBB 901 FS	



SHOPRITE RIVERFIELDS DC
RECEIVING DISCREPANCY REPORT

NO.: 9673

BRANCH CODE: G191	DRY GOODS	GATE PASS SLIP No.: SG	52775
DATE:	22/4/2025		
RECEIVER NAME:	ANASTASIA		
SHIFT:	B		
SUPPLIER NAME:	FERRERO Ithemba RSA		
PO NUMBER:	1177334662		
CLAIM NUMBER:	36831		

#	PRODUCT NUMBER	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
1	10864339	26	24	250ML	CUVEE ROSE PETILLANT ANABELLE	Mix code date and Less than 90 days shelf-life remaining, stock rejected and claim raised with supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR:	
SUPERVISOR SIGNATURE:	
MANAGER NAME:	
MANAGER'S SIGNATURE:	

Bill to: SHOFCHECK
 SHOPPING CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

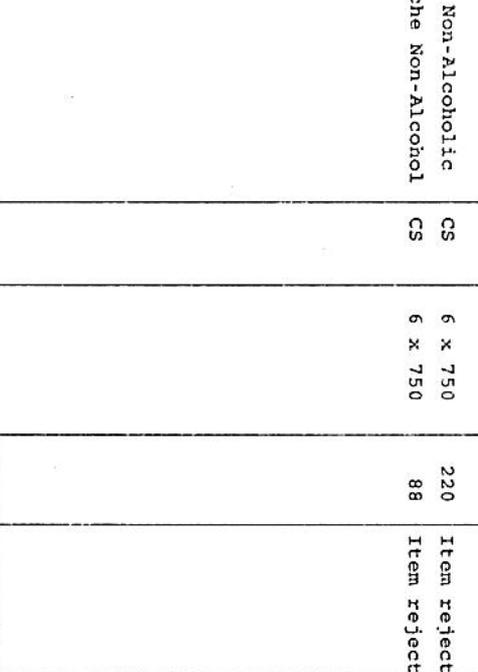
Ship to: CHLDIS
 CHECKERS RIVERFIELDS DC 6191
 161917
 1st Avenue, Bredeell AH
 Kempton Park
 1619

Customer Order Date: 10.04.2025
 Customer Order Number: 1177109760
 KWV Order Number: 111003457
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041168569
 Document Date: 19.04.2025
 Delivery date: 19.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900134	7000225631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	140.0	436.80	5.70		411.90	57,666.34	8,649.94	66,316.28
900140	7000226567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	28.0	406.44			406.44	11,380.32	1,707.05	13,087.37
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	8,254.80	2.30		8,064.94	8,064.94	1,209.74	9,274.68
900052	700024719	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	5.0	772.49			772.49	3,862.45	579.37	4,441.82
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	28.0	363.66			363.66	10,182.48	1,527.37	11,709.85
900139	700024725	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	10.0	772.49			772.49	7,724.90	1,158.74	8,883.64
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	32.0	938.85			938.85	30,043.20	4,506.48	34,549.68
901484	700026230	CiNO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	28.0	625.92	5.00		594.62	16,649.30	2,497.40	19,146.70
ITEMS NOT SUPPLIED:												
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	220	Item rejected - No stock						
901380	700026545	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	88	Item rejected - No stock						
DUP - Duplicated Order					IDC - Incorrect Order - Capturing	OS - Overstocked		ID - Late Delivery				
MOD - Not Ordered					NS - Not scanning	IDP - Incorrect Delivery - Picking		DP - Damaged Product				
Delivered by					Received in good order	Depot Signature		Payment Terms:				
KWV Local distribution					on behalf of Customer	For Receipt from Customer		End next mth inv before 25th				
					Name: <i>Abel</i>	Name: <i>L. ANGE</i>		Currency: ZAK				
					Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>						
					Date: 19-04-25	Date: 19/4/2025						
					Paarl							



272

145573.93

21836.09

167410.02

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

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

Ship-to:
 CHLDIS
 CHECKERS RIVERFIELDS DC G191
 161917
 1st Avenue, Bredell AH
 Reampton Park
 1619



WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073611
 Reg. No. 2012/018792/07
 Vat Reg No: 4110261831
 FAIRTRADE. FLO-ID 28503

Customer Order Date: 14.04.2025
 Customer Order Number: 1177334663
 KWV Order Number: 111004138
 Loading Status:
 Gross Weight : 210.140Kg

Document Type: TAX INVOICE
 Document No: 0041168571
 Document Date: 19.04.2025
 Delivery date: 19.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	14.0	2,578.68	-2.50		2,514.19	35,198.62	5,279.79	40,478.41
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery			
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
KWV Local distribution			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			
Name: <i>Abel</i>			Name: <i>LANCE</i>			Currency: ZAR			Bank Details: FNB Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
Signature: <i>[Signature]</i>			Signature: <i>[Signature]</i>			Date: 19/04/2025			ORDER NUMBER: SEAL NUMBERS: DESPATCH CLERK SIGNATURE: DATE:			



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0374283

Sending Location Account Number:

27000005796

Sending Location Name:

KW Park

Sending Location Details:

Receiving Location Account Number:

27000001270

Receiving Location Name:

SHOPRIZ
RIVERFIELDS.

Receiving Location Details:

Effective Transfer Date:

19042025

Registration Number / Truck Number:

JBB 901 FS

Driver's Name:

Abel

Received Date:

22042025

Checked By Name:

Angastacia

Checked Signature:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Reference Number 1:

111003457

Reference Number 2:

111004187

Reference Number 3:

111004138

Reference Description:

Reference Description:

Reference Description:

Equipment Code:

Quantity:

-25

Equipment Description:

Equipment Code:

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 09673

BRANCH CODE:	DRY GOODS	COLD STORAGE
DATE:	22/04/25	
RECEIVER NAME:	ANASTASIA	
SHIFT:	B	
SUPPLIER NAME:	WARSHA	
TRANSPORTER'S NAME:	LIQUOR RUNNERS	
DRIVER'S NAME:	ABEL	
TIME ARRIVED:	08:52	
PO NUMBER(S):	1177334662	

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	/	
2. Was the load correctly palletized?	/	
3. Were articles mixed on a layer?		/
4. Do articles overhang on pallets, if yes specify detail?		/
5. Were pallets properly stabilised?	/	
6. Was the delivery on time?	/	
7. Was there more than 1 order on the truck?		/
8. If yes - were the pallets clearly marked indicating order details?		/
9. Were there any damages on the load?		/
10. Were there any damaged pallets on the truck?		/

COMMENTS:
 CLAIM NO: 36831
 700025443 = 26 CASES
 L24178 BS 26/06/2025

CONFIRMED BY:

RECEIVING SUPERVISOR NAME: *[Signature]*

SUPERVISOR SIGNATURE: *[Signature]*

SHIFT MANAGER NAME: Njoako

SHIFT MANAGER SIGNATURE: *[Signature]*

Version: 1 - 18.03.2024

DAIRY ES 010 500 1000 (DAL0002 129)



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0922690

Sending Location Account Number: 1270

Sending Location Name: SHORPITE DC

Sending Location Details: SHORPITE DC
EVERPILCO

Receiving Location Account Number: 27000005796

Receiving Location Name: MASHAY

Receiving Location Details: BMW
MASHAY

Reference Number 1: 1177334652

Reference Number 2: 8142932026

Reference Number 3:

Reference Description: P10

Reference Description: DOC

Effective Transfer Date: 22 04 2025

Registration Number / Truck Number: 5BB 901 FS

Driver's Name: ABEL

Record Date: 22 04 2025

Checked By: [Signature]

Checked Signature: [Signature]

CHEP Help line: Toll free - 0800 330 334
 Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
01	001	MIXED GDBE UNITES			

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
 Report Illegal Activity - Contact Trip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Nokwazi Mbuyane

From: Nokwazi Mbuyane
Sent: Tuesday, 22 April 2025 15:57
To: Eugene Roux; Sune Groenewald; James Reade-Jahn
Cc: Bormatius Schroeder; Earl Adonis; Garth Abrahams; Michele Du Toit; Lance Hendricks
Subject: RE: RETURNED STOCK FROM CHECKERS RIVERFIELDS DC

Good day

STO 4500562369/80353633 booked in.

Regards
Nokwazi

From: Eugene Roux <rouxe@kww.co.za>
Sent: Tuesday, 22 April 2025 15:53
To: Nokwazi Mbuyane <mbuyanen@kww.co.za>; Sune Groenewald <Groenewalds@kww.co.za>; James Reade-Jahn <reade-jahnj@kww.co.za>
Cc: Bormatius Schroeder <schroederb@kww.co.za>; Earl Adonis <adonise@kww.co.za>; Garth Abrahams <abrahamsg@kww.co.za>; Michele Du Toit <dutoitim@kww.co.za>; Lance Hendricks <hendricks1@kww.co.za>
Subject: RE: RETURNED STOCK FROM CHECKERS RIVERFIELDS DC

Hi All,

See credit below

LR13 Returns 119106395 has been saved (delivery 120106342 created)

@Nokwazi see corrective STO below

4500562369
80353633

Kind Regards,

Eugene Roux

From: Nokwazi Mbuyane

Sent: Tuesday, 22 April 2025 15:33

To: Eugene Roux <rouxe@kwv.co.za>; Sune Groenewald <Groenewalds@kwv.co.za>; James Reade-Jahn <reade-jahni@kwv.co.za>

Cc: Borriatius Schroeder <schroederb@kwv.co.za>

Subject: RETURNED STOCK FROM CHECKERS RIVERFIELDS DC

Good day

Please see attached GRV and forward STO to book in stock



NOKWAZI MBUYANE

TEL: +27 12 010 3142
EMAIL: mbuyanen@kwv.co.za



Warsshay Investments (Pty) Ltd ("KWV")