

Bill to:  
 LR4CRG  
 Payer Liq Runner Durban - Stoc  
 Durban  
 3610  
 VAT REG NO:

Ship to:  
 LR4CRG  
 Payer Liq Runner Durban - Stock Ch  
 Durban  
 3610

**KWV**  
 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

Customer Order Date:  
 Customer Order Number:  
 Damaged in transit  
 KWV Order Number:  
 110995566  
 Loading Status:  
 Gross Weight : 0.970kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161999  
 Document Date: 06-03-2025  
 Delivery date: 06-03-2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34			165.34	165.34	24.80	190.14
					1					165.34	24.80	190.14

*Driver Change Impact*

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 Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

Received in good order  
 on behalf of-Customer  
 Name:  
 Signature:  
 Date:

Depot Signature  
 For Receipt-from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 30 days from statement; Due  
 Currency: ZAR

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



# LIQUOR RUNNERS

Durban

**STOCK RETURN** [REDACTED]

No 1256

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Inaent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3362</u>	VEHICLE REG No:	<u>CB39JY</u>
CUSTOMER		DATE RECEIVED	<u>21/02/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgravia lardo</u>	<u>15</u>				
2) <u>Bug Steg</u>		<u>1 pc</u>			<u>uplift ment from SerB</u>
3)					
4)					<u>damage in transk</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR KWV FRI DELIVERY

19/02/2025

<b>Bay Code:</b>	<b>5</b>
<b>Route: KOKSTAD</b>	
<b>KWV (PTY) LTD</b>	

SKU Code	Item Description	Pack-Size	Unit	Batch	Quantity
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	24 x 275ML	CS		1
700026557	HOOCH HOWLER BLUEBERRY 6X750(S)2 NT LOC	6 X 750ML	CS		1
700025402	HOOCH HOWLER GRAPEFRUIT 6X750(S)N/T LOC	6 X 750ML	CS		1
700024490	KWV 10YR BRANDY 12X750(5) LOC	12 x 750ML	CS		2
700026524	KWV 3YR BRANDY 12X750(5) NT LOC	12 X 750ML	CS		6
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	4 x 3L	CS		1
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	12 X 750ML	CS		1
700026476	ROOD 6X750 (3) 2022 SLOC	6 X 750ML	CS		1
700025827	SOUR MONKEY BUBBLEGUM (750+65HOTGLAS)LOC	6 X 750ML	CS		1
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	6 X 1L	CS		5
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA		19
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA		4
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	10 X 20ML	EA		4
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	15 X 20ML	EA		5
700026325U	KWV 12YR BRANDY 6(1X750)3 LOC	1 X 750ML	EA		1

Summary for 'Principal' = KWV (PTY) LTD (15 SKU) 53.00  
 Summary for 'Route' = KOKSTAD (15 SKU) 53.00

Picked By: Raymond / May  
 2025/02/19 17:04:12

Warehouse Customer Split Sheet for TeamLeader - KWV for FRI Delivery

19/02/2025

KWV (PTY) LTD	41157649	19/02/2025
KWV (PTY) LTD	41157665	19/02/2025
KWV (PTY) LTD	41157666	19/02/2025
KWV (PTY) LTD	41157804	19/02/2025

SHOPRITE LIQUOR MOUNT AYLIF

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
700024490	KWV 10YR BRANDY 12X750(5) LOC	12 x 750ML	CS		1	<input checked="" type="checkbox"/>
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	12 X 750ML	CS		3	<input checked="" type="checkbox"/>
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	6 X 1L	CS		1	<input checked="" type="checkbox"/>
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	6 X 1L	CS		2	<input checked="" type="checkbox"/>
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA		5	<input checked="" type="checkbox"/>
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA		1	<input checked="" type="checkbox"/>
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	15 x 20ML	EA		1	<input checked="" type="checkbox"/>
Summary for 'Principal' = KWV (PTY) LTD (7 SKU)					14.00	
Summary for 'Customer' = SHOPRITE LIQUOR MOUNT AYLIFE (7 SKU)					14.00	

KWV (PTY) LTD	41157630	19/02/2025
KWV (PTY) LTD	41157631	19/02/2025

SPARCS SUPERMARKET KOKSTAD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	12 X 750ML	CS		1	<input checked="" type="checkbox"/>
700025827	SOUR MONKEY BUBBLEGUM (750+6SHOTGLAS)LOC	6 X 750ML	CS		1	<input checked="" type="checkbox"/>
Summary for 'Principal' = KWV (PTY) LTD (2 SKU)					2.00	
Summary for 'Customer' = SPARCS SUPERMARKET KOKSTAD (2 SKU)					2.00	

KWV (PTY) LTD	41157712	19/02/2025
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Summary for 'Route' = KOKSTAD (30 SKU)	53.00
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Checked By:

*[Handwritten Signature]*

2025/02/19 17:04:45

## VARIANCE REPORT FOR ON BAY: 5

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
20/02/2025 12:20	700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	19	19	0
20/02/2025 12:22	700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	4	4	0
20/02/2025 12:22	700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	4	4	0
20/02/2025 12:22	700025956U	BUG STAG 10(15X20ML)(5)2 LOC	15 x 20ML	EA	5	5	0
20/02/2025 12:18	700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	4 x 275ML	CS	1	1	0
20/02/2025 12:23	700026557	HOOCH HOWLER BLUEBERRY 6X750(S)2 NT LOC	6 X 750ML	CS	1	1	0
20/02/2025 12:45	700025402	HOOCH HOWLER GRAPEFRUIT 6X750(S)N/T LOC	6 X 750ML	CS	1	1	0
20/02/2025 12:19	700024490	KWV 10YR BRANDY 12X750(5) LOC	12 x 750ML	CS	2	2	0
20/02/2025 12:42	700026325U	KWV 12YR BRANDY 6(1X750)3 LOC	1 X 750ML	EA	1	1	0
20/02/2025 12:21	700026524	KWV 3YR BRANDY 12X750(5) NT LOC	12 X 750ML	CS	6	6	0
20/02/2025 12:20	700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	4 x 3L	CS	1	1	0
20/02/2025 12:42	700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	12 X 750ML	CS	1	1	0
20/02/2025 12:21	700026476	ROOD 6X750 (3) 2022 SLOC	6 X 750ML	CS	1	1	0
20/02/2025 12:19	700025827	SOUR MONKEY BUBBLEGUM (750+6SHOTGLAS)L	6 X 750ML	CS	1	1	0
20/02/2025 12:18	700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	6 X 1L	CS	5	5	0

*Handwritten initials*

*Handwritten signature*

*Large handwritten signature*