

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: Short Delivered KWV Order Number: 110997991 Loading Status: Gross Weight : 15.010kg	Document Type: TAX INVOICE Document No: 0041162762 Document Date: 18-03-2025 Delivery date: 18-03-2025 Page: 1 of 1
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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
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68			2,578.68	2,578.68	386.80	2,965.48
										2,578.68	386.80	2,965.48

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: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLPOW
 Checkers Ballito Steps 94920
 SHOPRITE CHECKERS (PTY) LTD
 Shop L09 Ballito Steps Centre 6 Ja
 6 Jack Powell Road

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:
 07.03.2025
 Customer Order Number:
 1174558556
 KWV Order Number:
 110995976
 Loading Status:
 Gross Weight : 15.010kg

Document Type:
 TAX INVOICE
 Document No: 0041161845
 Document Date: 14 03 2025
 Delivery date: 14 03 2025
 Page: 1 of 1

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
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	2.50		2,514.19	2,514.19	377.13	2,891.32
										2,514.19	377.13	2,891.32

Scelo
 HXD 195 FS

~~LS BALLITO STEPS (94920)
 RECEIVING DOCUMENT FLOW:
 Date: 14/03/25
 Inbound Del. No.: 274530534
 Receiving No.:
 SSR No.: 8052591904
 Driver Name: SCELO
 Truck Reg No.: HXD 195 FS~~

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:
 End nxt mth inv before 25th
 Currency: ZAR

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLPOW Checkers Ballito Steps 94920 SHOPRITE CHECKERS (PTY) LTD Shop L09 Ballito Steps Centre 6 Ja 6 Jack Powell Road	 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: 17.03.2025 Customer Order Number: 0041161845 KWV Order Number: 119105930 Loading Status: Gross Weight : 15.010kg	Document Type: CREDIT NOTE Document No: 0044107630 Document Date: 17.03.2025 Delivery date: Page: 1 of 1
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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
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	2.50		2,514.19	2,514.19	377.13	2,891.32
										2,514.19	377.13	2,891.32

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: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

41162762

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 65845

KWV (PTY) LTD

LR DURBAN CHARGE

CS

700026449

PADDY IRISH WHISKEY 12(1X750)(S)GIFT LOC

12 X 750ML

CS

1
1

PICKY

Picked By: _____

Checked By: _____

2025/03/18 08:40:03

1/1

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR KVV FRI DELIVERY

12/03/2025

Bay Code: 9

Route: NORTH COAST

KVV (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	24 X 250ML	CS ✓		2
700026548	ANNABELLE CUVEE ROSE 6X750 NT LOC	6 X 750ML	CS ✓		2
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	4 x 6 x 250ML	CS ✓		2
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	4 x 5L	CS ✓		1
700025877	BESP DRY WHITE 4X5000 BIB(4) ALOC	4 x 5L	CS ✓		1
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	10 x 15 x 20M	CS ✓		5
700026351	CAFE PINO 6X750(S)3 2023 SLOC	6 X 750ML	CS ✓		2
700026338	CIAO MANGO 6X2000(2) BIB LOC	6 X 2L	CS ✓		1
700026513	CRUX GIN 6X750(S) NT LOC	6 X 750ML	CS ✓		1
700026385	FRUIT LAGOON MANGO 6(750+LOLLIE) LOC	6 X 750ML	CS ✓		2
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	6 X 750ML	CS ✓		1
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	24 x 440ML	CS ✓		2
700026524	KVV 3YR BRANDY 12X750(S) NT LOC	12 X 750ML	CS ✓		4
700025733	KVV 3YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS ✓		1
700025731	KVV 5YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS ✓		3
700022660	KVV BRANDY AND COLA 4(6X275) LOC	24 x 275ML	CS ✓		1
700024900	KVV CLAS CABS/SHIR 8X2000 BIB 2023 LOC	8 x 2L	CS ✓		3
700026502	KVV CLAS CHBL 6X750(S) 2024 NT LOC	6 X 750ML	CS ✓		1
700025664	KVV CLAS ROSE 6X750(S) 2024 LOC	6 X 750ML	CS ✓		1
700026001	KVV CLAS SABL 8X2000 BIB 2024 LOC	8X2000	CS ✓		3
700025392	KVV ROSE 6X1500 BIB 2024 CHECKERS LOC	6 X 1.5L	CS ✓		1
700026306	KVV SPARK BRUT ROSE 6X750 SLOC	6 X 750ML	CS ✓		3
700022790	KVV SPARK DEMI SEC 6X750 (3) NP LOC	6 x 750ML	CS ✓		1
700024645	LAB MERL 6X750(S) 2023 SLOC	6 X 750ML	CS ✓		1
700026449	PADDY IRISH WHISKEY 12(1X750(S))GIFT LOC	12 X 750ML	CS ✓		3
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	4 x 3L	CS ✓		1
700026638	PBAY SWEET ROSE 4X3000 BIB ALOC	4 X 3L	CS ✓		1
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	12 X 750ML	CS ✓		2
700025328	ROOD BLACK 6X750 2022 LOC	6 X 750ML	CS ✓		1
700026456	WILD AFR CR 15% CHOC 12X750(S)4 LOC	12 X 750ML	CS ✓		1
700026518	WILD AFR CR 17% 12X750(S)2 N/T LOC	12 X 750ML	CS ✓		1
700026438	WILD AFR CR 17% 12X750(S)7 LOC	12 X 750ML	CS ✓		2
700025944U	BUG-BLUE SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA ✓		15
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 ✓		5
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	15 x 20ML	EA ✓		5

Picked By: *[Signature]* *[Signature]* *[Signature]*
 2025/03/12 17:00:46

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR KWV FRI DELIVERY

12/03/2025

700025992U	CARVO CARAMEL VODKA 6X750(3) LOC	1 X 750ML	EA ✓	✓
700025797U	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	1 X 750ML	EA ✓	✓
700026384U	FRUIT LAGOON MOJITO 6(750+LOLLIE)LOC	1 X 750ML	EA ✓	✓
700025792U	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	1 x 750ML	EA ✓	✓
700026325U	KWV 12YR BRANDY 6(1X750)3 LOC	1 X 750ML	EA ✓	✓
700024130U	PONCHOS ROSADO LIQUEUR 6X750 LOC	1 x 750ML	EA ✓	✓

Summary for 'Principal' = KWV (PTY) LTD (42 SKU) 94.00
 Summary for 'Route' = NORTH COAST (42 SKU) 94.00

Picked By: _____

2025/03/12 17:00:46

VARIANCE REPORT FOR ON BAY: 9

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
13/03/2025 12:46	700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	24 X 250ML	CS	3	3	0
12/03/2025 08:21	700026548	ANNABELLE CUVEE ROSE 6X750 NT LOC	6 X 750ML	CS	2	2	0
12/03/2025 08:22	700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	4 x 6 x 250	CS	2	2	0
12/03/2025 08:25	700025875	BESP DRY RED 4X5000 BIB(4) ALOC	4 x 5L	CS	1	1	0
12/03/2025 09:45	700025877	BESP DRY WHITE 4X5000 BIB(4) ALOC	4 x 5L	CS	1	1	0
12/03/2025 09:50	700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	10 x 15 x 20	CS	5	5	0
12/03/2025 09:48	700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	15	15	0
12/03/2025 09:45	700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	4	4	0
12/03/2025 09:46	700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	10 X 20ML	EA	5	5	0
12/03/2025 09:46	700025956U	BUG STAG 10(15X20ML)(S)2 LOC	15 x 20ML	EA	5	5	0
12/03/2025 08:19	700026351	CAFE PINO 6X750(S)3 2023 SLOC	6 X 750ML	CS	2	2	0
12/03/2025 09:52	700025992U	CARVO CARAMEL VODKA 6X750(3) LOC	1 X 750ML	EA	1	1	0
12/03/2025 09:53	700026338	CIAO MANGO 6X2000(2) BIB LOC	6 X 2L	CS	1	1	0
12/03/2025 08:25	700026513	CRUX GIN 6X750(S) NT LOC	6 X 750ML	CS	1	1	0
12/03/2025 08:19	700026385	FRUIT LAGOON MANGO 6(750+LOLLIE) LOC	6 X 750ML	CS	2	2	0
12/03/2025 09:52	700025797U	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	1 X 750ML	EA	1	1	0
12/03/2025 09:51	700026384U	FRUIT LAGOON MOJITO 6(750+LOLLIE)LOC	1 X 750ML	EA	1	1	0
12/03/2025 09:52	700025792U	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	1 X 750ML	EA	1	1	0
12/03/2025 08:20	700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	6 X 750ML	CS	1	1	0
12/03/2025 09:49	700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	24 x 440ML	CS	2	2	0
12/03/2025 09:50	700026325U	KWV 12YR BRANDY 6(1X750)3 LOC	1 X 750ML	EA	1	1	0
12/03/2025 08:25	700026524	KWV 3YR BRANDY 12X750(S) NT LOC	12 X 750ML	CS	4	4	0
12/03/2025 08:25	700025733	KWV 3YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS	1	1	0
12/03/2025 08:24	700025731	KWV 5YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS	3	3	0
12/03/2025 09:54	700022660	KWV BRANDY AND COLA 4(6X275) LOC	24 x 275ML	CS	1	1	0
12/03/2025 08:21	700024900	KWV CLAS CABS/SHIR 8X2000 BIB 2023 LOC	8 x 2L	CS	3	3	0
12/03/2025 08:24	700026502	KWV CLAS CHBL 6X750(S) 2024 NT LOC	6 X 750ML	CS	1	1	0
12/03/2025 08:24	700025664	KWV CLAS ROSE 6X750(S) 2024 LOC	6 X 750ML	CS	1	1	0
12/03/2025 08:21	700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC	8X2000	CS	3	3	0
12/03/2025 08:20	700025392	KWV ROSE 6X1500 BIB 2024 CHECKERS LOC	6 X 1.5L	CS	1	1	0
12/03/2025 08:21	700026306	KWV SPARK BRUT ROSE 6X750 SLOC	6 X 750ML	CS	3	3	0
12/03/2025 08:23	700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC	6 x 750ML	CS	1	1	0
12/03/2025 09:56	700024645	LAB MERL 6X750(S) 2023 SLOC	6 X 750ML	CS	1	1	0
12/03/2025 09:54	700026449	PADDY IRISH WHISKEY 12(1X750)(S)GIFT LOC	12 X 750ML	CS	3	3	0
12/03/2025 08:24	700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	4 x 3L	CS	1	1	0
12/03/2025 09:57	700026638	PBAY SWEET ROSE 4X3000 BIB ALOC	4 X 3L	CS	1	1	0
12/03/2025 09:50	700024130U	PONCHOS ROSADO LIQUEUR 6X750 LOC	1 x 750ML	EA	2	2	0
12/03/2025 09:56	700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	12 X 750ML	CS	2	2	0
12/03/2025 09:56	700025328	ROOD BLACK 6X750 2022 LOC	6 X 750ML	CS	1	1	0
12/03/2025 09:47	700026456	WILD AFR CR 15% CHOC 12X750(S)4 LOC	12 X 750ML	CS	1	1	0
12/03/2025 09:49	700026518	WILD AFR CR 17% 12X750(S)2 N/T LOC	12 X 750ML	CS	1	1	0

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
12/03/2025 09:55	700026438	WILD AFR CR 17% 12X750(S)7 LOC	12 X 750ML	CS	2	2	0

Handwritten initials

Handwritten signature

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53964

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3657</u>	VEHICLE REG No:	<u>HXD 195 B</u>
CUSTOMER:		DATE RECEIVED	<u>14-03-2025</u>

B.B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Units Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Milla lime NRB	3	(Send)	11/05/2025		short dated As per store
2)					
3)					
4) Red SA Electric Blue	1	(HAWK)			not ordered
5) energy 24X 25 ml					
6)					
7) Kwu Sparkling Brat	3	(KWU)			not ordered
8) Rose 750					
9)					
10) Erdinger Weissbier	5	(FARE)			empty
11) 30L					
12) Erdinger Weissbier	2	(FARE)			empty
13) 20L					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>16</u> BLUE #1					
OTHER					
TOTAL					

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

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