

Bill to: LR4CRG Payer Lig Runner Durban - Stoc Durban 3610 VAT REG NO:	Ship-to: LR4CRG Payer Lig 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: Not returned KWV Order Number: 111002924 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041167891 Document Date: 17.04.2025 Delivery date: 17.04.2025 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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50			406.50	406.50	60.98	467.48
										406.50	60.98	467.48

*Stock
 Clause
 Invoice*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOO - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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: Not returned KWV Order Number: 111002924 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041167891 Document Date: 17.04.2025 Delivery date: 17.04.2025 Page: 1 of 1
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SHOPCHECKERS
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

CHLWST
 CHECKERS LIQUORSHOP WESTVILLE 8236
 SHOP 36 CNR BUCKINGHAM TERRACE & ME
 WESTVILLE



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

28.03.2025
 Customer Order Number:
 1176132413

KWV Order Number:
 111000439
 Loading Status:

Gross Weight : 51.597kg

TAX INVOICE

Document No: 0041165408
 Document Date: 31.03.2025
 Delivery date: 02.04.2025
 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	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	8.70		2,090.30	2,090.30	313.54	2,403.84	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	8.00		152.11	912.66	136.90	1,049.56	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
<p>MIAMBO HR 32 ZD GP</p>													
<p>WESTVILLE LIQUOR STORE (Pty) Ltd</p> <p>Date Del/Job Finalised: 02/04/2025</p> <p>GRV No (Goods only): 4470</p> <p>Branch Manager: RANDFANDEM 091</p> <p>Signature: [Signature]</p> <p>Authorised by: [Signature]</p> <p>Date: 02/04/25</p>													
										13	4,785.81	717.87	5,503.68

DOF - Duplicated Order	IOC - 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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 447031

Delivery Details	Supplier Details
Store Number: 82365 Store Name: LC WESTVILLE Division: Natal Credit Request Date: 02 Apr 2025 Reference: 0041165408 Document number: 8053072396 Created by: PIAPPLR3P	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323410799	10151963	WHT WINE CHENIN BLANC KWV 750ML	6 (PK1)	6.000 (PK)	385.36	57.80	443.16
Total Gross Amount								443.16

Receiving Clerk Signature: <u><i>[Signature]</i></u>	Driver Name: <u>MLAMBO</u>
Employee number: <u>1627104</u>	Driver signature: <u><i>[Signature]</i></u>
Vehicle Registration: <u>HR32ZDGP</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56902

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3908.</u>	VEHICLE REG No:	<u>HR 32 Z DGP.</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgravia Pink 200ml</u>	<u>2</u>				<u>NOT ORDER</u>
2) <u>CRATE WITH BTC</u>	<u>78</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5 + PLANE</u>					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>MLAMBO [Signature]</u>
TIME COMPLETED: <u>1741</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3307

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

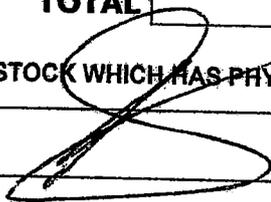
DRIVER NAME MLambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3908</u>	VEHICLE REG No:	<u>HR32D GP.</u>
CUSTOMER		DATE RECEIVED	<u>02-04-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Paps Westville (HALWOOD)					
2) Belgavia Pink 200m	2				NOT ORDERED
3)					MOO1921075
4)					
5) Cheekos Westville (KOV)					
6) Classic Chenin Blanc	1				SHORT DEL / No Stock Return
7)					D/C
8)					41165408
9)					
10)					
11) ULTRA LIQUORS Westville (SHP)					
12) CRATES WITH BOTTLE	78				Emptied Bot
13)					IN 118073
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR KVV WED DELIVERY

31/03/2025

Bay Code:	3
Route: WESTVILLE	
KVV (PTY) LTD	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
700026549	ANNABELLE NON-ALC CUJ BL 6X750 NT LOC	6 X 750ML	CS ✓		1
700026551	ANNABELLE NON-ALC CUJ ROSE 6X750 NT LOC	6 X 750ML	CS ✓		1
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	4 x 5L	CS ✓		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	10 x 15 x 20M	CS ✓		1
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	6 X 2L	CS ✓		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	24 x 275ML	CS ✓		3
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	24 x 440ML	CS ✓		2
700025731	KVV 5YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS ✓		3
700026173	KVV CLAS CAB5 6X750(3) 2023 LOC	6 X 750ML	CS ✓		2
700025663	KVV CLAS CHAR 6X750(S) 2024 LOC	6 X 750ML	CS ✓		1
700026502	KVV CLAS CHBL 6X750(S) 2024 NT LOC	6 X 750ML	CS ✓		1
700026503	KVV CLAS MERL 6X750 2023 NT LOC	6 X 750ML	CS ✓		9
700025631	KVV CLAS MERL 6X750 2024 LOC	6 X 750ML	CS ✓		3
700025659	KVV CLAS MOSCATO 6X750(S) 2024 LOC	6 X 750ML	CS ✓		1
700025630	KVV CLAS PINO 6X750 2024 LOC	6 X 750ML	CS ✓		2
700025660	KVV CLAS SABL 6X750(S) 2024 LOC	6 X 750ML	CS ✓		7
700025392	KVV ROSE 6X1500 BIB 2024 CHECKERS LOC	6 X 1.5L	CS ✓		1
700025953	KVV SPARK CUVEE BRUT(6) 6X750 SLOC	6 X 750ML	CS ✓		1
700026443	KVV VS BRANDY 6(1X750) LOC	6 X 750ML	CS ✓		6
700026350	LAB CAP CLAS BRUT 6X750 NV MLOC	6 X 750ML	CS ✓		1
700024645	LAB MERL 6X750(S) 2023 SLOC	6 X 750ML	CS ✓		1
700026646	RED HEART RUM ORIGINAL 12X750(S)6 LOC	12 X 750ML	CS ✓		1
700026643	ROOD 6X750 2023 NT LOC	6 X 750ML	CS ✓		1
700025328	ROOD BLACK 6X750 2022 LOC	6 X 750ML	CS ✓		1
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	6 X 750ML	CS ✓		1
700026457	WILD AFR CAFFE LATTE 15% 12X750(S)2 LOC	12 X 750ML	CS ✓		1
700026441	WILD AFR CR 17% 6X1000(S)5 LOC	6 X 1L	CS ✓		1
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA ✓		23
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA ✓		2
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	10 X 20ML	EA ✓		2
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	15 x 20ML	EA ✓		2

Summary for 'Principal' = KVV (PTY) LTD (31 SKU) 84.00
 Summary for 'Route' = WESTVILLE (31 SKU) 84.00

Picked By: *Zpha*

ABTA

2025/03/31 17:28:16

VARIANCE REPORT FOR ON BAY: 3

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
31/03/2025 08:33	700026549	ANNABELLE NON-ALC CUV BL 6X750 NT LOC	6 X 750ML	CS	1	1	0
31/03/2025 08:33	700026551	ANNABELLE NON-ALC CUV ROSE 6X750 NT LOC	6 X 750ML	CS	1	1	0
31/03/2025 08:34	700025875	BESP DRY RED 4X5000 BIB(4) ALOC	4 x 5L	CS	1	1	0
31/03/2025 08:27	700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	23	23	0
31/03/2025 08:33	700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	2	2	0
31/03/2025 08:32	700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	10 X 20ML	EA	2	2	0
31/03/2025 08:35	700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	10 x 15 x 20	CS	1	1	0
31/03/2025 08:32	700025956U	BUG STAG 10(15X20ML)(S)2 LOC	15 x 20ML	EA	2	2	0
31/03/2025 08:34	700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	6 X 2L	CS	1	1	0
31/03/2025 08:27	700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	24 x 275ML	CS	3	3	0
31/03/2025 08:27	700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	24 x 440ML	CS	2	2	0
31/03/2025 08:32	700025731	KWV 5YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS	3	3	0
31/03/2025 08:30	700026173	KWV GLAS CABS 6X750(3) 2023 LOC	6 X 750ML	CS	2	2	0
31/03/2025 08:35	700025663	KWV GLAS CHAR 6X750(S) 2024 LOC	6 X 750ML	CS	1	1	0
31/03/2025 08:30	700026502	KWV GLAS CHBL 6X750(S) 2024 NT LOC	6 X 750ML	CS	1	1	0
31/03/2025 08:33	700026503	KWV GLAS MERL 6X750 2023 NT LOC	6 X 750ML	CS	9	9	0
31/03/2025 08:30	700025631	KWV GLAS MERL 6X750 2024 LOC	6 X 750ML	CS	3	3	0
31/03/2025 08:34	700025659	KWV GLAS MOSCATO 6X750(S) 2024 LOC	6 X 750ML	CS	1	1	0
31/03/2025 08:30	700025630	KWV GLAS PINO 6X750 2024 LOC	6 X 750ML	CS	2	2	0
31/03/2025 08:31	700025660	KWV GLAS SABL 6X750(S) 2024 LOC	6 X 750ML	CS	7	7	0
31/03/2025 08:34	700025392	KWV ROSE 6X1500 BIB 2024 CHECKERS LOC	6 X 1.5L	CS	1	1	0
31/03/2025 08:34	700025953	KWV SPARK CUVEE BRUT(6) 6X750 SLOC	6 X 750ML	CS	1	1	0
31/03/2025 08:28	700026443	KWV VS BRANDY 6(1X750) LOC	6 X 750ML	CS	6	6	0
31/03/2025 08:35	700026350	LAB CAP CLAS BRUT 6X750 NV ULOC	6 X 750ML	CS	1	1	0
31/03/2025 08:35	700024645	LAB MERL 6X750(S) 2023 SLOC	6 X 750ML	CS	1	1	0
01/04/2025 05:52	700026646	RED HEART RUM ORIGINAL 12X750(S)6 LOC	12 X 750ML	CS	1	1	0
31/03/2025 08:29	700026643	ROOD 6X750 2023 NT LOC	6 X 750ML	CS	1	1	0
01/04/2025 12:38	700025328	ROOD BLACK 6X750 2022 LOC	6 X 750ML	CS	1	1	0
31/03/2025 08:35	700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	6 X 750ML	CS	1	1	0
31/03/2025 08:34	700026457	WILD AFR CAFFE LATTE 15% 12X750(S)2 LOC	12 X 750ML	CS	1	1	0
31/03/2025 08:28	700026441	WILD AFR CR 17% 6X1000(S)5 LOC	6 X 1L	CS	1	1	0

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