

Bill to:
 LR4CRG
 Payer Lig Runner Durban - Stoc
 Durban
 3610
 VAT RES 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:
 111003056
 Loading Status:
 Gross Weight : 11.800kg

Document Type:
 TAX INVOICE
 Document No: 0041167893
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 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
901259	700025301	Booch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
										287.60	43.14	330.74

*Driver
 Stock charge
 J Newell*

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

Bill to: LR4CRG Payer Lig Runner Durban - Stoc Durban 3610 VAT RE- NO:	Ship-to: LR4CRG Payer Lig Runner Durban - Stock Ch Durban 3610	 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: 111003056 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041167893 Document Date: 17.04.2025 Delivery date: 17.04.2025 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
										287.60	43.14	330.74

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---

SHOPCHECK
 SHOPRITE CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

CHLSAL
 CHECKERS LIQUORSHOP SHALLCROSS
 LC 060537
 90 SHALLCROSS RD QUEENSBURGH THE R
 QUEENSBURGH



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:
 20.03.2025
 Customer Order Number:
 1175557209

KWV Order Number:
 110999030
 Loading Status:

Gross Weight : 171.831kg

Document Type:
TAX INVOICE
 Document No: 0041165139
 Document Date: 28.03.2025
 Delivery date: 01.04.2025
 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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,289.48	8.70		2,090.30	10,451.48	1,567.71	12,019.19
901408	700025946	Bug Booster Shooter 10 (15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025944	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901406	700025945	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901032	700025233	Hooch Blast Black Currant 4 (6x275m)	CS	24 x 275	4.0	287.60	0.70		285.59	1,142.35	171.35	1,313.70
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901395	700025956	Bug Stag 10 (15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
					28					14,435.44	2,165.32	16,600.76

CH HYPER SHALLCROSS (048238)
 GRN No. 00258 DATE 01/04/25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No
 No OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No. 10755734
 SIGNATURE INVALID UNLESS GRN No. IS ON FILE

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: 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
---	--	---	--	---



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: Chirwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 1/04/25

VEHICLE REG NR: FRV 279FS

DRIVERS NAME: Mr Deni

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 41165139

DATE OF INVOICE: 28/03/25

44107826

CUSTOMER NAME: Checkers Liq Smallwood PRINCIPLE: Kwv

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
700025301	Hooch BlrSt 9 /Fruit 275ml	1 Case	
	(Short Delivered)		
	(Driver D.O not)		
	Return with Stock		

DRIVERS SIGNATURE: [Signature]

WITNESS SIGNATURE: _____

DATE: _____

INVESTIGATION DATE: 2/4/2025

DEPOT: CW

MANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

REVISION NO: 01
DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

OB # 1492



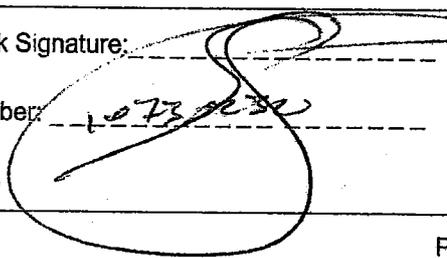
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 288931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 60537 Store Name: LH SHALLCROSS Division: Natal Credit Request Date: 01 Apr 2025 Reference: 0041165139 Document number: 8053021960 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
8	6002323023180	10735427	COOLER HOOCH 275ML NRB, PASSION FRT	24 (PK2)	24.000 (PK	285.59	42.84	328.43
Total Gross Amount								328.43

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: <u>10735427</u>	Driver signature: _____
Vehicle Registration: <u>FRV279FS</u>	

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR KVV TUE DELIVERY

28/03/2025

Bay Code: 4

Route: SOUTH COAST

KVV (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	4 x 6 x 250ML	CS		1 ✓
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	4 x 5L	CS		12 ✓
700026338	CIAO MANGO 6X2000(2) BIB LOC	6 X 2L	CS		1 ✓
700026326	CIAO PARADISE BLISS 6X2000 PROMO BIB LOC	6 X 2L	CS		12 ✓
700026230	CIAO PINA COLADA 6X2000 BIB LOC	6 X 2L	CS		1 ✓
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	6 X 2L	CS		10 ✓
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	6 X 750ML	CS		2 ✓
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	24 x 275ML	CS		25 ✓
700025396	HOOCH BLAST B/CURRENT CAN 4(6X440) LOC	24 x 440ML	CS		4 ✓
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	24 x 275ML	CS		8 ✓
700026116	HOOCH BLAST P/FRUIT CAN 4(6X440) LOC	24 x 440ML	CS		3 ✓
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	24 x 275ML	CS		2 ✓
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	24 x 440ML	CS		4 ✓
700026640	HOOCH HOWLER BLACKCURRANT6X750(S)2N/TLOC	6 X 750ML	CS		1 ✓
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	6 X 750ML	CS		1 ✓
700025733	KVV 3YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS		6 ✓
700026845	KVV 5YR BR 4(12X50) TOTCUP CHECKERS LOC	48 X 50ML	CS		2 ✓
700025731	KVV 5YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS		5 ✓
700025631	KVV CLAS MERL 6X750 2024 LOC	6 X 750ML	CS		1 ✓
700026308	KVV CLAS MOSC ROSE PERLE 6X750(S)2024 LOC	6 X 750ML	CS		4 ✓
700025660	KVV CLAS SABL 6X750(S) 2024 LOC	6 X 750ML	CS		1 ✓
700025953	KVV SPARK CUYEE BRUT(6) 6X750 SLOC	6 X 750ML	CS		1 ✓
700026567	LAB CABS 6X750(S)2 2023 SLOC	6 X 750ML	CS		1 ✓
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	4 x 3L	CS		2 ✓
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	6 X 750ML	CS		2 ✓
700025430	SOUR MONKEY SOUR BERRY 6X750(S)3 LOC	6 X 750ML	CS		1 ✓
700026441	WILD AFR CR 17% 6X1000(S)5 LOC	6 X 1L	CS		2 ✓
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA		47 ✓
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA		3 ✓
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		7 ✓

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

146.00

Summary for 'Route' = SOUTH COAST (31 SKU)

146.00

Picked By:

Themba

2025/03/28 17:01:09

[Signature]

Warehouse Customer Split Sheet for TeamLeader - KWV for TUE Delivery

28/03/2025

700025956U

BUG STAG 10(15X20ML)(S)2 LOC

15 x 20ML EA

2

Summary for 'Principal' = **KWV (PTY) LTD (22 SKU)**

42.00

Summary for 'Customer' = **CHECKERS LIQUOR SHALLCROSS (22 SKU)**

42.00

KWV (PTY) LTD	41165136	28/03/2025
KWV (PTY) LTD	41165137	28/03/2025
KWV (PTY) LTD	41165138	28/03/2025
KWV (PTY) LTD	41165139	28/03/2025

PNP LIQUOR CHATSWORTH

KWV (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	6 X 750ML	CS		2	✓
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	24 x 275ML	CS		15	✓
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	24 x 440ML	CS		1	✓
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	24 x 275ML	CS		5	✓
700026116	HOOCH BLAST P/FRUIT CAN 4(6X440) LOC	24 x 440ML	CS		1	✓
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	24 x 440ML	CS		1	✓
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS		6	✓
700025631	KWV CLAS MERL 6X750 2024 LOC	6 X 750ML	CS		1	✓
700026308	KWV CLAS MOSC ROSE PERLE 6X750(S)2024 LOC	6 X 750ML	CS		1	✓
700026308	KWV CLAS MOSC ROSE PERLE 6X750(S)2024 LOC	6 X 750ML	CS		1	✓
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	6 X 750ML	CS		1	✓
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	4 x 3L	CS		1	✓
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	4 x 3L	CS		1	✓
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA		20	✓

Summary for 'Principal' = **KWV (PTY) LTD (14 SKU)**

57.00

Summary for 'Customer' = **PNP LIQUOR CHATSWORTH (14 SKU)**

57.00

KWV (PTY) LTD	41165183	28/03/2025
KWV (PTY) LTD	41165184	28/03/2025
KWV (PTY) LTD	41165185	28/03/2025

SHOPRITE LIQUOR CHATSWORTH

KWV (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
----------	------------------	-----------	------	-------	----------	---------

Checked By: MENZI
2025/03/28 17:01:27

VARIANCE REPORT FOR ON BAY: 4

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
28/03/2025 10:02	700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	4 x 6 x 250	CS	1	1	0
28/03/2025 09:59	700025875	BESP DRY RED 4X5000 BIB(4) ALOC	4 x 5L	CS	1	1	0
28/03/2025 09:57	700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	47	47	0
28/03/2025 09:59	700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	3	3	0
28/03/2025 09:57	700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	10 X 20ML	EA	5	5	0
28/03/2025 09:59	700025956U	BUG STAG 10(15X20ML)(S)2 LOC	15 x 20ML	EA	7	7	0
28/03/2025 10:02	700026338	CIAO MANGO 6X2000(2) BIB LOC	6 X 2L	CS	1	1	0
28/03/2025 10:02	700026326	CIAO PARADISE BLISS 6X2000 PROMO BIB LOC	6 X 2L	CS	1	1	0
28/03/2025 10:14	700026230	CIAO PINA COLADA 6X2000 BIB LOC	6 X 2L	CS	1	1	0
28/03/2025 10:02	700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	6 X 2L	CS	1	1	0
28/03/2025 10:03	700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	6 X 750ML	CS	2	2	0
28/03/2025 10:00	700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	24 x 275ML	CS	25	25	0
28/03/2025 10:01	700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	24 x 440ML	CS	4	4	0
28/03/2025 10:01	700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	24 x 275ML	CS	8	8	0
28/03/2025 10:01	700026116	HOOCH BLAST P/FRUIT CAN 4(6X440) LOC	24 x 440ML	CS	3	3	0
28/03/2025 10:01	700025170	HOOCH BLAST STRAWB 4(6X275) LOC	24 x 275ML	CS	2	2	0
28/03/2025 09:58	700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	24 x 440ML	CS	4	4	0
28/03/2025 10:03	700026640	HOOCH HOWLER BLACKCURRANT6X750(S)2N/TL	6 X 750ML	CS	1	1	0
28/03/2025 09:57	700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	6 X 750ML	CS	1	1	0
28/03/2025 09:58	700025733	KWV 3YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS	6	6	0
28/03/2025 10:00	700026845	KWV 5YR BR 4(12X50) TOTCUP CHECKERS LOC	48 X 50ML	CS	2	2	0
28/03/2025 09:57	700025731	KWV 5YR BRANDY 12X750(S)3 LOC	12 X 750ML	CS	5	5	0
28/03/2025 09:58	700025631	KWV CLAS MERL 6X750 2024 LOC	6 X 750ML	CS	1	1	0
28/03/2025 09:56	700026308	KWV CLAS MOSC ROSE PERLE 6X750(S)2024LOC	6 X 750ML	CS	4	4	0
28/03/2025 09:57	700025660	KWV CLAS SABL 6X750(S) 2024 LOC	6 X 750ML	CS	1	1	0
28/03/2025 10:03	700025953	KWV SPARK CUVEE BRUT(6) 6X750 SLOC	6 X 750ML	CS	1	1	0
28/03/2025 09:58	700026567	LAE CABS 6X750(S)2 2023 SLOC	6 X 750ML	CS	1	1	0
28/03/2025 10:00	700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	4 x 3L	CS	2	2	0
28/03/2025 10:03	700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	6 X 750ML	CS	2	2	0
28/03/2025 10:02	700025430	SOUR MONKEY SOUR BERRY 6X750(S)3 LOC	6 X 750ML	CS	1	1	0
28/03/2025 09:57	700026443	WILD AFR CR 17% 6X1000(S)5 LOC	6 X 1L	CS	2	2	0

[Handwritten Signature]

[Large Handwritten Signature]

[Handwritten Signature]