

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: 111003050 Loading Status: Gross Weight : 12.831kg	Document Type: TAX INVOICE Document No.: 0041167896 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34			165.34	165.34	24.80	190.14
										452.94	67.94	520.89

Driver Charge Invoice

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
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Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
PPLMAT
 PnP Liquor Matatiele
 FAMILY MATATIELE (KF23)
 109 Main St
 Matatiele

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 25.11.2024
 Customer Order Number:
 4746325954
 KWV Order Number:
 110971676
 Loading Status:
 Gross Weight : 77.632kg

Document Type:
 TAX INVOICE
 Document No: 0041339575
 Document Date: 25.11.2024
 Delivery date: 25.11.2024
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR quarisa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
										4,923.71	738.56	5,662.27

Liquor Runner Durban
 Signed: *[Signature]*
 DEBRIEFED

DUP Duplicated Order EDC 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 of month, plus three days
 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: Dbn Clewwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 27-03-25

VEHICLE REG NR: FSR 812 FS

DRIVERS NAME: NKOSINGIWI

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 41139675

DATE OF INVOICE: 29-11-24

44107757

CUSTOMER NAME: RNP MATATILELE

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
<u>7000 25237</u>	<u>Hooch Blast Black Current</u>	<u>1cs</u>	
<u>7000 25946</u>	<u>Bug Booster Shooter 10(15x20.m)</u>	<u>1pc</u>	

DRIVERS SIGNATURE: _____

WITNESS SIGNATURE: \$

DATE: _____

INVESTIGATION DATE: 27/3/2025

DEPOT: CW

MANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

Driver short delivered to the customer but the stock was picked and scanned in full quantity

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

OP# 11662

Date Printed: 29.11.2024 16:36:12
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 29.11.2024 16:35:44
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746325954

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ASN Number:
Invoice Number: 0041139675
Vehicle Trip Number: 49105989
Received By: LMONIKA527 (Eunice Monika)
Vehicle Registration: FZW 616 FS
Driver: AYANDA
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5009816488
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

CIAO GIN & MANGO 2L
6002323024309 1 X 6

SKU Tot: 105
Totals: 7

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Driver's Name: ~~AYANDA~~ Ayanda (print)

Driver's Signature: FZW 616 FS

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Received By: Eunice Monika.

Signature: 

VARIANCE REPORT FOR ON BAY: 4

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
27/11/2024 10:26	700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC		CS	6	6	0
27/11/2024 10:26	700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC		CS	1	1	0
27/11/2024 10:26	700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC		CS	1	1	0
27/11/2024 10:26	700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC		CS	22	22	0
27/11/2024 10:24	700025875	BESP DRY RED 4X500Q BIB(4) ALQC		CS	1	1	0
27/11/2024 10:23	700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC		EA	10	10	0
27/11/2024 10:23	700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC		CS	2	2	0
27/11/2024 10:39	700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC		EA	2	2	0
27/11/2024 10:21	700025945	BUG RED SHOOTER 10(15X20ML)2 LOC		EA	15	15	0
27/11/2024 10:46	700025945	BUG RED SHOOTER 10(15X20ML)2 LOC		CS	1	1	0
27/11/2024 10:23	700025956U	BUG STAG 10(15X20ML)(5)2 LOC		EA	15	15	0
27/11/2024 10:20	700026327	CIAO COSMO 6X2000 BIB PROMO LOC		CS	4	4	0
27/11/2024 10:27	700026329	CIAO MANGO 6X2000 BIB PROMO LOC		CS	6	6	0
27/11/2024 10:25	700026326	CIAO PARADISE BLISS 6X2000 PROMO BIB LOC		CS	5	5	0
27/11/2024 10:20	700026330	CIAO PINA COLADA 6X2000 BIB PROMO LOC		CS	2	2	0
27/11/2024 10:19	700026328	CIAO VODCANO 6X2000 BIB PROMO LOC		CS	4	4	0
27/11/2024 10:41	700025794	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC		CS	1	1	0
27/11/2024 10:42	700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC		CS	1	1	0
27/11/2024 10:33	700024885	HOOCH BLAST APPLE 4(6X275) LOC		CS	5	5	0
27/11/2024 10:36	700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC		CS	1	1	0
27/11/2024 10:36	700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC		CS	6	6	0
27/11/2024 10:34	700025170	HOOCH BLAST STRAWB 4(6X275) LOC		CS	13	13	0
27/11/2024 10:31	700025403	HOOCH HOWLER BLUEBERRY 6X750(S)N/T LOC		CS	1	1	0
27/11/2024 10:50	700026541	HOOCH HOWLER BOOST 6X750(S) LOC		CS	1	1	0
27/11/2024 10:31	700025402	HOOCH HOWLER GRAPEFRUIT 6X750(S)N/T LOC		CS	2	2	0
27/11/2024 10:37	700026644	IMAGIN CLASSIC GIN 6X750(S)3 N/TAG LOC		CS	1	1	0
27/11/2024 10:38	700026529	JACKSON BROWN LIQUEUR 6X750(S) NT LOC		CS	5	5	0
27/11/2024 10:37	700026297	KWV 5YR BRANDY 12X200(S)2 LOC		CS	1	1	0
27/11/2024 10:24	700022660	KWV BRANDY AND COLA 4(6X275) LOC		CS	4	4	0
27/11/2024 10:24	700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC		CS	2	2	0
27/11/2024 10:19	700025953	KWV SPARK CUVÉE BRUT(6) 6X750 SLOC		CS	1	1	0
27/11/2024 10:20	700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC		CS	1	1	0
27/11/2024 10:41	700026442	KWV VS BRANDY 6X750(2) LOC		CS	1	1	0
27/11/2024 10:24	700022639	PONCHOS TEQ CARAMEL 6X750(2) LOC		CS	1	1	0
27/11/2024 10:37	700022126	PONCHOS TEQ COFFEE 6X750(2) LOC		CS	2	2	0
27/11/2024 10:53	700025827	SOUR MONKEY BUBBLEGUM (750+6SHOTGLAS)L		CS	1	1	0
27/11/2024 10:41	700024780	WILD AFR CAFFE LATTE 15% 12X750(S) LOC		CS	1	1	0
27/11/2024 10:38	700026438	WILD AFR CR 17% 12X750(S)7 LOC		CS	5	5	0

Handwritten mark

Handwritten mark

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52010

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

DRIVER NAME Nkesinathi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2148</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>01-12-2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) class KWU Shiraz	1				
2) Red Sea Energy MRS	5				
3) Strongbow Gold CRate	5				
4) Strongbow Red Bounce CRate	5				
5) Heach Hauler Booster 750	1				
6) Bug Blue shooter		4 pbs			R.D Invoice
7) Gin Society 750	1				
8) Sparkling Dem Sea 750	1				
9) Heach Strawberry 275 ml	3				KWU 41139578
10) Annabelle Rose mer akoho	1				CLM 152869
11) 750 ml					KWU 41139579
12) Heach Hauler Grapefruit 750	1				KWU 41139577
13) Wild Africa Caffe latte 750	1				Signal 148476
14) SPAD Pina Colada 2L	2v				Signal 148475
15) Annabelle Blanche 750	4				Waterod 1289025
16) Bug Booster		1 pbs			KWU 41139025
17) Bull Dog Gin 750	2				KWU 41139580
18) KWU Brandy VS 750	1v				
19) Sombrieto Negro		2			
20) Samuel Geiston Whisky 20	1				
PALET CONTROL: GKN 3 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DH</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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