

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

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



Customer Order Date:  
Customer Order Number:  
Not returned  
KWV Order Number:  
111003055  
Loading Status:  
Gross Weight : 7.250kg

Document Type:  
TAX INVOICE  
Document No: 0041169069  
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](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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80			436.80	436.80	65.52	502.32
					1					436.80	65.52	502.32

*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:  
FNB  
Acc: 6300 328 6845  
Branch: 250655

<b>Bill to:</b> R4CRG Payer Lig Runner Durban - Stoc Durban 3610 VAT REG NO:	<b>Ship-to:</b> LR4CRG Payer Lig Runner Durban - Stock Ch Durban 3610	 <b>KWV</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> Not returned  <b>KWV Order Number:</b> 111003055 <b>Loading Status:</b>  <b>Gross Weight :</b> 7.250kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041169069 <b>Document Date:</b> 17.04.2025 <b>Delivery date:</b> 17.04.2025  <b>Page:</b> 1 of 1
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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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80			436.80	436.80	65.52	502.32
					1					436.80	65.52	502.32

DUP - Duplicated Order	IBC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  30 days from statement; Due  Currency: ZAR	<b>Bank Details: Cheque Acc</b> 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: 4090105589

Ship to:  
**PPFNEW**  
 FNP FND9 NEWCASTLE  
 29 GEMSBOK AVENUE  
 NEWCASTLE



**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:  
 26.09.2024  
 Customer Order Number:  
 4743737475  
 KWV Order Number:  
 110954666  
 Loading Status:  
 Gross Weight : 30.989kg

Document Type:  
 TAX INVOICE  
 Documents No: 0041123435  
 Document Date: 30.09.2024  
 Delivery date: 30.09.2024  
 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82	
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82	
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.88	528.16	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57	
ITEMS NOT SUPPLIED:													
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										1,530.76	229.61	1,760.37	

Liquor Runners Durban  
 DEBRIEFED  
 Signed: *[Signature]*

DUP - Duplicated Order	ICD - 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 of month, plus three days  
 Currency: ZAR

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR18632 2025-03-26 17:17:27**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description      Load Capacity      Driver Name              Dispatcher              Checker**

**Reason for Credit:**                      Short / Cross Picking

**Customer Name:** PNP HUTTEN HEIGHTS

**Brief Description of Credit:**

**Principal Customer Code:** PPFNEW

**Doc. Date:** 2024-09-26    **Doc. Ref:** 41123435    **GRV:** 5007862330    **Credit Type:** Part Credit    **Invoice Amt:** R 1760.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026175	KWV CLAS MERL 6X750 (3) 2023 LOC	CS		W6	Short / Cross Pickin		1

**Total Number of Items to be credited on Document Ref: 41123435 (1 Product Type)**                      1

**Authorized by:** \_\_\_\_\_  
**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1679

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>1122</u>	VEHICLE REG No:	<u>HXD 195 G</u>

CUSTOMER		DATE RECEIVED	<u>02/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Taps MADADENI					INV: 93989514
2) Strettons Gin original	2				2 CASES Short
3) 200 ml		(SHELL)			
4) Remy Martin 1738	2				customer took
5) * Game Lig Newcastle					1 CASE
6) Bell's Extra Sp 200 ml	1	(DANNIC)			Barcode not same
7) * Liquor City Theku					AS per customer
8) J & B 750 ml		(DANNIC)			INV: 0027533
9) * P n P Century mall					no stocks 2 CASES
10) Pearly Bay Sweet Rose 4x300	1				
11) KVV CLASS Cape Blend 750	2				
12) Annabelle CANS 24x250ml	1				INV: 41122511
13) KVV CLASS STARAZ 750	2				invoice not
14) Annabelle Blanche non-Alcohol	1	(KVV)			opening AS
15) KVV CLASS Chain BLANK 750	1				per customer
16) Pearly Bay Dry White 4x300ml	1				
17) Labore CAP CLASSIQUE Brut	1				
18) KVV CLASS Protage	2				
19) Labore Merlot	1				
20) Labore Merlot Cabernet Sauvignon	1				
PALET CONTROL: GKN 16 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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1680

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>1122</u>	VEHICLE REG No: <u>HXD 195 FS</u>	

CUSTOMER		DATE RECEIVED	<u>2/10/2020</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
<u>P&amp;P Century</u>					
1) <u>KWU Roodeberg</u>	1				
2) <u>Annabelle Cuvée Blanche</u>	1	(KWU)			Inv 41122511
3) <u>Labarie CAP CLASS</u>	1	(KWU)			invoice not opening
4) <u>NECTAR</u>					
5) <u>Caru Caramel Vodka</u>	1	(KWU)			Inv 41122510
6)					Invoice not
7)					opening AS per
8)					customer
9) <u>New Castle Kings Hotel</u>					
10) <u>Red SQ Vodka Energy</u>		(Halewood)			Inv: 1868257
11) <u>24x440 ml</u>					Short in A
12)					Truck
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 16 BLUE #1</u>					
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



# DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: DBU Cairwood

NOTE: ONLY USE ONE FORM PER INVOICE

DATE: 26-03-25

VEHICLE REG NR: HXD 195 FS

DRIVERS NAME: Zungu

ASSISTANT 1: \_\_\_\_\_

ASSISTANT 2: \_\_\_\_\_

INVOICE NO: 41123435

DATE OF INVOICE: 30/9/2024

CUSTOMER NAME: P/N New Castle

PRINCIPLE: ILWV

44107896

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
700026174	KWV Classic Mass Melot 750ml	1CS	
700026175			

DRIVERS SIGNATURE: \_\_\_\_\_

WITNESS SIGNATURE: [Signature]

DATE: \_\_\_\_\_

INVESTIGATION DATE: 27/3/2025

DEPOT: CW

MANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

Driver did not brought back the stock but short delivered to the customer

CORRECTIVE ACTION TAKEN: \_\_\_\_\_

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

OB# 1459

# VARIANCE REPORT FOR ON BAY: 8

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
27/09/2024 01:26	700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC		CS	1	1	0
27/09/2024 01:23	700025366	ANNABELLE CUVEE BLANCHE 6X750(5) LOC		CS	1	1	0
27/09/2024 01:23	700026122	ANNABELLE NON-ALC CUV BL 6X750(4) SLOC		CS	4	4	0
27/09/2024 01:21	700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC		CS	4	4	0
27/09/2024 01:26	700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC		CS	7	7	0
27/09/2024 01:25	700025875	BESP DRY RED 4X5000 BIB(4) ALOC		CS	1	1	0
27/09/2024 01:21	700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC		EA	10	10	0
27/09/2024 01:22	700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC		EA	15	15	0
27/09/2024 01:20	700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC		EA	9	9	0
27/09/2024 01:19	700025945	BUG RED SHOOTER 10(15X20ML)2 LOC		EA	7	7	0
27/09/2024 01:24	700025956	BUG STAG 10(15X20ML)(5)2 LOC		EA	8	8	0
27/09/2024 01:23	700021870	CARVO CARAMEL VODKA 6X750(2) LOC		CS	1	1	0
27/09/2024 01:24	700025052	CIAO PARADISE BLISS 6(1X2L+TRAY)BIB LOC		CS	2	2	0
27/09/2024 01:25	700020875	CIAO VODCANO 6X2000(2) BIB LOC		CS	2	2	0
27/09/2024 01:18	700023087	CRUX GIN BL WINTER TRUFF 6X750(S)LOC		EA	1	1	0
27/09/2024 01:11	700025794	FRUIT LAGOON MOJITO 6X750(5)4 NP LOC		CS	1	1	0
27/09/2024 01:12	700025792	FRUIT LAGOON PINA COLADA 6X750(5)3NP LOC		CS	1	1	0
27/09/2024 01:12	700025789	FRUIT LAGOON STRAWBERRY 6X750(5)3 NP LOC		CS	1	1	0
27/09/2024 01:15	700024885	HOOCH BLAST APPLE 4(6X275) LOC		CS	3	3	0
27/09/2024 01:13	700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC		CS	2	2	0
27/09/2024 01:25	700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC		CS	1	1	0
27/09/2024 01:13	700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC		CS	1	1	0
27/09/2024 01:13	700025170	HOOCH BLAST STRAWB 4(6X275) LOC		CS	1	1	0
27/09/2024 01:18	700025983	IMAGIN CLASSIC GIN 6X750(S)4 LOC		CS	1	1	0
27/09/2024 01:14	700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC		CS	1	1	0
27/09/2024 01:21	700025464	JACKSON BROWN SPICE DRUM 6X750(S) LOC		CS	1	1	0
27/09/2024 01:15	700024490	KWV 10YR BRANDY 12X750(5) LOC		CS	2	2	0
27/09/2024 01:15	700026295	KWV 3YR BRANDY 12X200(S)4 LOC		CS	2	2	0
27/09/2024 01:16	700025733	KWV 3YR BRANDY 12X750(S)3 LOC		CS	7	7	0
27/09/2024 01:16	700025731	KWV 5YR BRANDY 12X750(S)3 LOC		CS	34	34	0
27/09/2024 01:24	700022660	KWV BRANDY AND COLA 4(6X275) LOC		CS	3	3	0
27/09/2024 01:26	700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC		CS	5	5	0
27/09/2024 01:14	700026173	KWV CLAS CABS 6X750(3) 2023 LOC		CS	1	1	0
27/09/2024 01:14	700026294	KWV CLAS CAPE BLEND 6X750(2) 2023 LOC		CS	3	3	0
27/09/2024 01:12	700025661	KWV CLAS CHBL 6X750(S) 2024 LOC		CS	1	1	0
27/09/2024 01:13	700026175	KWV CLAS MERL 6X750 (3) 2023 LOC		CS	2	2	0
27/09/2024 01:13	700026178	KWV CLAS PINO 6X750 2023(2) LOC		CS	2	2	0
27/09/2024 01:21	700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC		CS	3	3	0
27/09/2024 01:12	700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC		CS	3	3	0
27/09/2024 01:25	700025392	KWV ROSE 6X1500 BIB 2024 CHECKERS LOC		CS	2	2	0
N/A	700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC		CS	1	0	1

*No Stock*

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR KWV MON DELIVERY

26/09/2024

Bay Code: 8

Route: NEWCASTLE

KWV (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
700026315	ANNABELLE BL PERLE CAN 4(6X250)2 TW LOC		CS ✓		1
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC		CS ✓		1
700026122	ANNABELLE NON-ALC CUV BL 6X750(4) SLOC		CS ✓		4
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC		CS ✓		4
700025443	ANNABELLE ROSE PERLE CAN 4(6X250)TK LOC		CS ✓		7
700025875	BESP DRY RED 4X5000 BIB(4) ALOC		CS ✓		1
700021870	CARVO CARAMEL VODKA 6X750(2) LOC		CS ✓		1
700025052	CIAO PARADISE BLISS 6(1X2L+TRAY)BIB LOC		CS ✓		2
700020875	CIAO VODCANO 6X2000(2) BIB LOC		CS ✓		2
700025794	FRUIT LAGOON MOJITO 6X750(5)4 NP LOC		CS ✓		1
700025792	FRUIT LAGOON PINA COLADA 6X750(5)3NP LOC		CS ✓		1
700025789	FRUIT LAGOON STRAWBERRY 6X750(5)3 NP LOC		CS ✓		1
700024885	HOOCH BLAST APPLE 4(6X275) LOC		CS ✓		3
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC		CS ✓		2
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC		CS ✓		1
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC		CS ✓		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC		CS ✓		1
700025983	IMAGIN CLASSIC GIN 6X750(5)4 LOC		CS ✓		1
700025546	JACKSON BROWN LIQUEUR 6X750(5) LOC		CS ✓		1
700025464	JACKSON BROWN SPICE DRUM 6X750(5) LOC		CS ✓		1
700024490	KWV 10YR BRANDY 12X750(5) LOC		CS ✓		2
700026295	KWV 3YR BRANDY 12X200(5)4 LOC		CS ✓		2
700025733	KWV 3YR BRANDY 12X750(6)3 LOC		CS ✓		7
700025731	KWV 5YR BRANDY 12X750(5)3 LOC		CS ✓		34
700022660	KWV BRANDY AND COLA 4(6X275) LOC		CS ✓		3
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC		CS ✓		5
700026173	KWV CLAS CABE 6X750(3) 2023 LOC		CS ✓		1
700026294	KWV CLAS CAPE BLEND 6X750(2) 2023 LOC		CS ✓		3
700025661	KWV CLAS CHBL 6X750(5) 2024 LOC		CS ✓		1
700026175	KWV CLAS MERL 6X750 (3) 2023 LOC		CS ✓		2
700026178	KWV CLAS PINO 6X750 2023(2) LOC		CS ✓		2
700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC		CS ✓		3
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC		CS ✓		3
700025392	KWV ROSE 6X1500 BIB 2024 CHECKERS LOC		CS ✓		2
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC		CS ✓		1
700026022	LAB CAP CLAS BRUT 6X750 NV SLOC		CS ✓	N/S	1

Picked By: *S. Jha*

2024/09/26 17:32:56

Date Printed: 01.10.2024 08:04:51  
Store DSD Receiving POD (Proof of Delivery)  
KF08-Family Newcastle  
POD Date/Time: 01.10.2024 08:04:00  
Warshay Investments (Pty) Ltd 100000941  
6

1122

30-09-24  
8

=====DELIVERY=====  
Purchase Order: 4743737475  
=====  
ASN Number:  
Invoice Number: 0041123435  
Vehicle Trip Number: 48474572  
Received By: WMYBURGH081 (Willie Myburgh)  
Vehicle Registration: HXD 195 FS  
Driver: Zungu  
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5007862330-2024

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

Article Description Barcode	Quantity X Mass Pack
KWV CLASSIC CAPE BLEND 750ML 6002323026174	1 X 6
ANNABELLE N/ALC CUVEE ROSE 750ML 6002323023579	1 X 6
ANNABELLE CUVEE BLANCHE CANS 250ML 6002323025634	1 X 24
SKU Tot:	36
Totals:	3

Driver's Name: *Zungu* .....(print)

Driver's Signature: *[Signature]* .....

Received By: Willie Myburgh.

Signature: *[Signature]*