

Bill to:

LIQARIO

LIQUOR CITY RIO GRANDE

JURASSIC RIO WORLD (PTY) LTD

SHOP2 PROTEA CENTRE 51 JACARANDA ST

BRACKENFELL

VAT REG NO: 4830288876

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

Ship-to:

LIQARIO

LIQUOR CITY RIO GRANDE

JURASSIC RIO WORLD (PTY) LTD

SHOP2 PROTEA CENTRE 51 JACARANDA ST

BRACKENFELL

Reg' No. : 2012/018792/07  
Cat No: 4110263833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

CREDIT NOTE

Customer Order Number:

KWV92080

KWV Order Number:

119096364

Loading Status:

Delivery date:

Page: 1 of 1

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price | Total exc VAT | VAT   | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|-----------|---------------|-------|---------------|
| 901340 | 700025232    | Pearly Bay Smooth Red Bag in Box 4x | Box  | 4 x 3000 | 1.0 | 93.31      | 0.60   |        | 92.75     | 92.75         | 13.91 | 106.66        |

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

|                       |                           |                                  |                                     |                          |
|-----------------------|---------------------------|----------------------------------|-------------------------------------|--------------------------|
| Delivered by          | Received in good order    | Depot Signature                  | Payment Terms:                      | Bank Details: Cheque Acc |
| on behalf of Customer | For Receipt from Customer | 15 days from statement 1.5% disc | Name: Warshay Investments (Pty) Ltd | Bank: FNB                |

|                            |            |                    |
|----------------------------|------------|--------------------|
| LIQUOR RUNNER CAPE TOWN    | Name:      | Currency: ZAR      |
| CNR ANFIELD AND RANGE ROAD | Signature: | Acc: 6300 328 6845 |
| BLACKHEATH                 | Date:      | Branch: 250655     |

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR1360549**

2023-10-31 12:27:57

LOAD SHEET Reference - LSID 231175, DATE Delivered - 2023-10-30

| Reg. No.                            | Truck Description    | Load Capacity | Driver Name                           | Dispatcher | Checker |
|-------------------------------------|----------------------|---------------|---------------------------------------|------------|---------|
| FDH152FS                            | FUSO FIGHTER FK13- 8 |               | M. XUNGE                              |            |         |
| Reason for Credit:                  |                      | Leakage       | Customer Name: LIQUOR CITY RIO GRANDE |            |         |
| Brief Description of Credit:        |                      |               |                                       |            |         |
| Principal Customer Code: Upliftment |                      |               |                                       |            |         |

Doc. Date: 2023-10-23 Doc. Ref: 92080      GRV: S      Credit Type: Upliftment      Invoice Amt: R 0

| Stock Code | Stock Description            | Unit | Packsize | Reason Code | Reason  | Batch | QTY  |
|------------|------------------------------|------|----------|-------------|---------|-------|------|
| 700025232  | Pearly Bay Smooth Red 4 X 3L | CS   | 4 x 3L   | RS          | Leakage |       | 0.25 |

Total Number of Items to be credited on Document Ref: 92080 (1 Product Type)

0.25

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

1/1

Lwando Kelembé

From: Thuliswa Sampo  
Sent: Tuesday, 10 October 2023 09:11  
To: Lwando Kelembé  
Cc: Barend Stander  
Subject: RE: UPLIFTMENT 92080

Good day Lwando ☺

Please arrange for the below stock to be uplifted.

Regards

**From:** Upliftment Request for LIQARIO <[vine@dbhsoft.com](mailto:vine@dbhsoft.com)>  
**Sent:** Tuesday, 10 October 2023 08:22  
**To:** Thuliswa Sampo <[sampot@kwv.co.za](mailto:sampot@kwv.co.za)>  
**Subject:** UPLIFTMENT

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Upliftment

|              |                         |
|--------------|-------------------------|
| Distributor: | Liquor Runner Cape Town |
| Date:        | 05.10.2023 11:40:32     |
| Requester:   | Barend Stander          |
| Seller Code: | 72                      |
| Seller Name: | Barend Stander          |
| Outlet Type: | Ind Self Service        |
| Outlet Code: | 14087                   |

Bill to:

ROWMOO

ROWMOOR INVESTMENTS 882 (PTY) LTD  
2 10 LAUDA RD KILLARNEY GARDENS  
MILNERTON

VAT REG NO: 42240253510

Ship-to:

ROWMOO

ROWMOOR INVESTMENTS 882 (PTY) LTD  
2 10 LAUDA RD KILLARNEY GARDENS  
MILNERTON

VAT REG NO: 42240253510

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| Customer Order Date:  | Document Type: |
|---|----------------|
| KWV90120  | CREDIT NOTE    |
| KWV Order Number:   | Document No:   |
| 119096423   | 0044098095     |
| Loading Status:   | Document Date: |
| Req'd Date: 2012/01/18/07<br>Reg'd No: 410261833<br>FAIRTRADE: FLO-ID 28503 | 03.11.2023     |
| Delivery date:  | Page:          |
|   | 1 of 1         |

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| 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 |
|--------|--------------|---------------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901237 | 700024841    | Annabelle Cuvee Blanche 6x750ml | CS   | 6 x 750 | 13.0 | 427.80     |        |        | 11.00              | 380.74        | 4,949.65 | 742.45        |

|                        |                                   |                                    |    |    |                    |                      |          |
|------------------------|-----------------------------------|------------------------------------|----|----|--------------------|----------------------|----------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | 13 | 13 | 4,949.65           | 742.45               | 5,692.10 |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking |    |    | LD - Late Delivery | DP - Damaged Product |          |

| Delivered by  | Received in good order | Depot Signature           | Payment Terms:              | Bank Details: Cheque Acc                         |
|---|------------------------|---------------------------|-----------------------------|--|
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD | on behalf of Customer  | For Receipt from Customer | 30 days from statement; Due | Name: Warshay Investments (Pty) Ltd<br>Bank: FNB |
| BLACKHEATH  |                        |                           | Currency: ZAR               | Acc: 6300 328 6845<br>Branch: 250655             |
|   |                        |                           |                             |  |