

|                                                                                                                                       |                                                                                                         |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                               |                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>DISSIL<br>DISTRI - LIQ<br>DISTRI - LIQ CC<br>CNR HAND STRYDOM DRIVE<br>SILVERTON<br><br>VAT REG NO: 4780191153 | <b>Ship-to:</b><br><br>DISSIL<br>DISTRI - LIQ<br>DISTRI - LIQ CC<br>CNR HAND STRYDOM DRIVE<br>SILVERTON | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>10202142UPL<br><br><b>KWV Order Number:</b><br>119109582<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 156.720kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044111294<br><b>Document Date:</b> 05.11.2025<br><b>Delivery date:</b><br><br><b>Page:</b> 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 |
|--------|--------------|-------------------------------------|------|------------------|--------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901465 | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250         | 11.000 | 320.64     |        | 11.00  | 285.37             | 3,139.07      | 470.86   | 3,609.93      |
| 901444 | 700026198    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250         | 13.000 | 320.64     |        | 11.00  | 285.37             | 3,709.80      | 556.47   | 4,266.27      |
|        |              |                                     |      |                  | 24.0   |            |        |        |                    | 6,848.87      | 1,027.33 | 7,876.20      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                                            |                                                                                                |                                                                                             |                                                                                                                                                            |                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Johannesburg<br>ERF1866 & 1867<br>Eastport Boulevard<br>Corner R21 Expressway and R25<br>WITFONTEIN, KEMPTON PARK | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br><br><b>Currency:</b> ZAR<br><br>Settlement Discount : 118.14-<br>Payable after Discount : 7,758.06 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                            |              |                                                                                                         |                                                                                                |                                                                                                                                                                                                                                                                                                                   |                                                                                             |                                                                                                                                                                                               |                                                                                                                                                                          |                                                                                                                                                                    |                    |                                                                                                                                          |          |               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| <b>Bill to:</b><br><br>DISSIL<br>DISTRI - LIQ<br>DISTRI - LIQ CC<br>CNR HAND STRYDOM DRIVE<br>SILVERTON<br><br>VAT REG NO: 4780191153                      |              | <b>Ship-to:</b><br><br>DISSIL<br>DISTRI - LIQ<br>DISTRI - LIQ CC<br>CNR HAND STRYDOM DRIVE<br>SILVERTON |                                                                                                | <br><b>KWV</b><br>ESTABLISHED 1918<br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 |                                                                                             | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>10202142UPL<br><br><b>KWV Order Number:</b><br>119109582<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 156.720kg |                                                                                                                                                                          | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044111294<br><b>Document Date:</b> 05.11.2025<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |                    |                                                                                                                                          |          |               |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>                               |              |                                                                                                         |                                                                                                |                                                                                                                                                                                                                                                                                                                   |                                                                                             |                                                                                                                                                                                               |                                                                                                                                                                          |                                                                                                                                                                    |                    |                                                                                                                                          |          |               |
| 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 |
| 901465                                                                                                                                                     | 700026315    | Annabelle Cuvee Blanc Petillant 4(6                                                                     | CS                                                                                             | 24 x 250                                                                                                                                                                                                                                                                                                          | 11.000                                                                                      | 320.64                                                                                                                                                                                        |                                                                                                                                                                          | 11.00                                                                                                                                                              | 285.37             | 3,139.07                                                                                                                                 | 470.86   | 3,609.93      |
| 901444                                                                                                                                                     | 700026198    | Annabelle Cuvee Rose Petillant 4(6x                                                                     | CS                                                                                             | 24 x 250                                                                                                                                                                                                                                                                                                          | 13.000                                                                                      | 320.64                                                                                                                                                                                        |                                                                                                                                                                          | 11.00                                                                                                                                                              | 285.37             | 3,709.80                                                                                                                                 | 556.47   | 4,266.27      |
|                                                                                                                                                            |              |                                                                                                         |                                                                                                |                                                                                                                                                                                                                                                                                                                   | 24.0                                                                                        |                                                                                                                                                                                               |                                                                                                                                                                          |                                                                                                                                                                    |                    | 6,848.87                                                                                                                                 | 1,027.33 | 7,876.20      |
| 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                                                                                                                                               |                    |                                                                                                                                          |          |               |
| <b>Delivered by</b><br><br>Liquor Runner Johannesburg<br>ERF1866 & 1867<br>Eastport Boulevard<br>Corner R21 Expressway and R25<br>WITFONTEIN, KEMPTON PARK |              |                                                                                                         | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |                                                                                                                                                                                                                                                                                                                   | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |                                                                                                                                                                                               | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br><br><b>Currency:</b> ZAR<br><br><b>Settlement Discount :</b> 118.14-<br><b>Payable after Discount :</b> 7,758.06 |                                                                                                                                                                    |                    | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank : <u>FNB</u><br>Account: 6300 328 6845<br>Branch : 250655 |          |               |

ERF1866 & 1867 Eastport Blvd  
East Port Logistics Park  
Kempton Park, Johannesburg  
1619

East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619



*Liquor Runners*

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

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

## REQUEST FOR CREDIT - CR16592 2025-11-05 10:46:03

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit:

Return Expiry Date Reached

Customer Name: DISTRI LIQ SILVERTON

Brief Description of Credit:

Principal Customer Code:

| Doc. Date: 2025-10-27                                                              | Doc. Ref: 10202142UPL                   | GRV: S | Credit Type: Upliftment | Invoice Amt: R 0 |                    |       |     |
|------------------------------------------------------------------------------------|-----------------------------------------|--------|-------------------------|------------------|--------------------|-------|-----|
| Stock Code                                                                         | Stock Description                       | Unit   | Packsize                | Reason Code      | Reason             | Batch | QTY |
| 700026315                                                                          | ANNABELLE CUVÉE BLANCH CAN (24 X 250ML) | CS     | 24 X 250ML              | R1               | Return Expiry Date |       | 11  |
| 700026198                                                                          | ANNABELLE ROSE PERLE CAN (24 X 250ML)   | CS     | 24 X 250ML              | R1               | Return Expiry Date |       | 13  |
| Total Number of Items to be credited on Document Ref: 10202142UPL (2 Product Type) |                                         |        |                         |                  |                    |       | 24  |

Authorized by: \_\_\_\_\_

[date]

05-11-25

945

# Stock Upliftment Request

REF# 10202142

Created for: KVV

Location: DISTRI - LIQ

Address: CNR HAND STRYDOM DRIVE, SILVERTON

Created By: Upliftments

Created Date: 14 Oct 2025, 10:56

Task Due Date:

Customer Code: DISSIL

## Task Summary Detail:

119109582 / 120109534

## Upliftment request

Select the products that needs to be uplifted.

Annabelle Cuvee Blanc Petillant 4(6x250ml)(250 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

event stock upliftment kievits kroon

Annabelle Cuvee Rose 4(6x250ml)(250 ml)

SKU Code

Case (24 Units)

901465

6002323025634

BOX

Quantity: 11

Case (24 Units)

901444

(2635#)

11 cases

124311

BB 07/11/2025

EXPIRED

CHECKED BY RECEIVING

DATE

04/11/25

Bar code  
UOM  
**Quantity required?**  
**Reason**  
event upliftment kievits kroon

6002323025603

BOX

Quantity: 14

13

(26198)  
13 cases  
L25210  
BB 29/07/2025  
EXPIRED

**Comments**

event stock upliftment kievits kroon

~~10/11/2025~~  
05/11/2025

|                 |                 |             |                  |
|-----------------|-----------------|-------------|------------------|
|                 |                 |             |                  |
| Store Signature | Name of Manager | Store Stamp | Driver Signature |

CHECKED BY *Archie*  
DATE *04/11/25*

*Elliott*  
*HGH 701 F.S*  
*04/11/25*

Stock Returned

Date: 03/11/2015

Driver: \_\_\_\_\_

Trip: \_\_\_\_\_

Invoice: \_\_\_\_\_

Collected

13 (13) Case Annabelle Love Rose Car

11 (11) Case Annabelle Rose Love Star Car

# LIQUOR RUNNERS

## Johannesburg 121628

### GOODS RECEIVED VOUCHER

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

lvd  
Park  
burg  
619

142

1.2A

10 M

DRIVER NAME SEMAHLAIDU

|                                                        |             |                                  |
|--------------------------------------------------------|-------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             | <u>N/A</u>                       |
| LOAD SHEET No:                                         | <u>0945</u> | VEHICLE REG No <u>HGH 701 FS</u> |

|          |                 |               |                 |
|----------|-----------------|---------------|-----------------|
| CUSTOMER | <u>DISTRICT</u> | DATE RECEIVED | <u>04 11 25</u> |
|----------|-----------------|---------------|-----------------|

#### UPLIFT NOTE

|                             | DESCRIPTION                | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             |                            | Cases    | Units |                        |                        |                     |
| 1)                          | BECK FAMILY                |          |       |                        |                        |                     |
| 2)                          | FULL PARTNER               | 6        |       |                        |                        | 1011049             |
| 3)                          | SHIP                       |          |       |                        |                        |                     |
| 4)                          | DEVIL PRANK-20H X 61FMPD   |          |       |                        |                        | 101353              |
| 5)                          | DEVILS PRANK-30H X 48 FMPD |          |       |                        |                        | " "                 |
| 6)                          | SHIP                       |          |       |                        |                        |                     |
| 7)                          | DEVILS PRANK-30H X 22 FMPD |          |       |                        |                        | 101303              |
| 8)                          | KWN                        |          |       |                        |                        |                     |
| 9)                          | UPGRADED                   | 24       |       |                        |                        | 10202142            |
| 10)                         |                            |          |       |                        |                        |                     |
| 11)                         |                            |          |       |                        |                        |                     |
| 12)                         |                            |          |       |                        |                        |                     |
| 13)                         |                            |          |       |                        |                        |                     |
| 14)                         |                            |          |       |                        |                        |                     |
| 15)                         |                            |          |       |                        |                        |                     |
| 16)                         |                            |          |       |                        |                        |                     |
| 17)                         |                            |          |       |                        |                        |                     |
| 18)                         |                            |          |       |                        |                        |                     |
| 19)                         |                            |          |       |                        |                        |                     |
| 20)                         |                            |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 |                            |          |       |                        |                        |                     |
| ORDER                       |                            |          |       |                        |                        |                     |
| TOTAL                       |                            |          |       |                        |                        |                     |

1307 37

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

|                        |                    |         |                    |
|------------------------|--------------------|---------|--------------------|
| CHECKED ON RECEIPT BY: | <u>[Signature]</u> | DRIVER: | <u>[Signature]</u> |
| TIME COMPLETED:        |                    | PAGE:   | <u>1</u>           |