

Bill to: OVLLIP OVERLAND SWARTKLIP BOTTLESTORE SWARTKLIP BOTTLESTORE Shop 3, Bill Baisley Street SWARTKLIP 0370 VAT REG NO: 4570182461	Ship-to: OVLLIP OVERLAND SWARTKLIP BOTTLESTORE SWARTKLIP BOTTLESTORE Shop 3, Bill Baisley Street SWARTKLIP 0370	 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: 0041211362/Incorrect depot KWV Order Number: 119109288 Loading Status: Gross Weight : 199.306kg	Document Type: CREDIT NOTE Document No: 0044110998 Document Date: 24.10.2025 Delivery date: 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.000	1,981.32	8.10	2.00	1,784.41	1,784.41	267.66	2,052.07
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	2.000	436.80	8.10	2.00	393.39	786.78	118.02	904.80
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.000	436.80	8.10	2.00	393.39	786.78	118.02	904.80
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.000	470.58	3.30	2.00	445.94	891.90	133.79	1,025.69
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.000	320.64	5.30	2.00	297.58	892.72	133.91	1,026.63
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.000	320.64	5.30	2.00	297.58	892.72	133.91	1,026.63
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	3.000	320.64	5.30	2.00	297.58	892.72	133.91	1,026.63
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.000	1,454.40	9.60	2.00	1,288.48	2,576.97	386.53	2,963.50
901116	700026995	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.000	356.88	4.10	2.00	335.40	670.81	100.62	771.43
901333	700027173	Ponchos Rosado Liq 6x750 Promo	CS	6 x 750	1.000	822.00	6.20	2.00	755.62	755.62	113.34	868.96
					22.0					12,064.68	1,809.70	13,874.38

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 208.12- Payable after Discount :13,666.26	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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Bill to:	Ship-to:	 ESTABLISHED 1918	Customer Order Date:	Document Type:
OVLLIP	OVLLIP	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Number: 0041211362/Incorrect depot	CREDIT NOTE
OVERLAND SWARTKLIP BOTTLESTORE	OVERLAND SWARTKLIP BOTTLESTORE	Reg. No. : 2012/018792/07	KWV Order Number: 119109288	Document No: 0044110998
SWARTKLIP BOTTLESTORE	SWARTKLIP BOTTLESTORE	Vat Reg No: 4110261833	Loading Status:	Document Date: 24.10.2025
Shop 3, Bill Baisley Street	Shop 3, Bill Baisley Street	FAIRTRADE: FLO-ID 28503	Gross Weight : 199.306kg	Delivery date:
SWARTKLIP	SWARTKLIP			Page: 1 of 1
0370	0370			
VAT REG NO: 4570182461				

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.000	1,981.32	8.10	2.00	1,784.41	1,784.41	267.66	2,052.07
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	2.000	436.80	8.10	2.00	393.39	786.78	118.02	904.80
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.000	436.80	8.10	2.00	393.39	786.78	118.02	904.80
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.000	470.58	3.30	2.00	445.94	891.90	133.79	1,025.69
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.000	320.64	5.30	2.00	297.58	892.72	133.91	1,026.63
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.000	320.64	5.30	2.00	297.58	892.72	133.91	1,026.63
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	3.000	320.64	5.30	2.00	297.58	892.72	133.91	1,026.63
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.000	1,454.40	9.60	2.00	1,288.48	2,576.97	386.53	2,963.50
901116	700026995	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.000	356.88	4.10	2.00	335.40	670.81	100.62	771.43
901333	700027173	Ponchos Rosado Liq 6x750 Promo	CS	6 x 750	1.000	822.00	6.20	2.00	755.62	755.62	113.34	868.96
					22.0					12,064.68	1,809.70	13,874.38

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Johannesburg	on behalf of Customer	For Receipt from Customer	15 days from stmtnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
ERF1866 & 1867	Name:	Name:	Currency: ZAR	Bank : FNB
Eastport Boulevard	Signature:	Signature:	Settlement Discount : 208.12-	Account: 6300 328 6845
Corner R21 Expressway and R25	Date:	Date:	Payable after Discount :13,666.26	Branch : 250655
WITFONTEIN, KEMPTON PARK				

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

012-010-3142

Shaun@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR13701 2025-10-22 17:43:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Cancelled by Principal

Customer Name: OVERLAND LIQUOR SWARTKL

Brief Description of Credit:

Principal Customer Code: OVLLIP

Doc. Date: 2025-10-22	Doc. Ref: 41211362	GRV:	Credit Type: Principal C Invoice Amt: R 13874.4				
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	P1	Cancelled by Princip		3
700026471	ANNABELLE CUVEE ROSE 6X750(4) LOC	CS	6 X 750ML	P1	Cancelled by Princip		2
700027025	ANNABELLE RED PERLE CAN 4(6X250) TW LOC	CS	24 X 250ML	P1	Cancelled by Princip		3
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS	24 X 250ML	P1	Cancelled by Princip		3
700026995	CARVO CARAMEL VODKA 6X750 (4) LOC	CS	6 X 750ML	P1	Cancelled by Princip		1
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	P1	Cancelled by Princip		1
700024830	KWV BRANDY AND COLA 4(6X275)(S)2 LOC	CS	24 X 275ML	P1	Cancelled by Princip		2
700025631	KWV CLAS MERL 6X750 2024 LOC	CS	6 X 750ML	P1	Cancelled by Princip		2
700025629	KWV CLAS SHIR 6X750 2024 LOC	CS	6 X 750ML	P1	Cancelled by Princip		2
700027173	PONCHOS ROSADO LIQUEUR 6X750 PROMO LOC	CS	6 X 750ML	P1	Cancelled by Princip		1
700026438	WILD AFR CR 17 12X750(S)7 LOC	CS	12 X 750ML	P1	Cancelled by Princip		2
Total Number of Items to be credited on Document Ref: 41211362 (11 Product Type)							22

Authorized by:  23.10.2025
[date]

Bill to:

OVLLIP

OVERLAND SWARTKLIP BOTTLESTORE
SWARTKLIP BOTTLESTORE
Shop 3, Bill Baisley Street
SWARTKLIP

0370

VAT REG NO: 4570182461

Ship-to:

OVLLIP

OVERLAND SWARTKLIP BOTTLESTORE
SWARTKLIP BOTTLESTORE
Shop 3, Bill Baisley Street
SWARTKLIP

0370



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:

Arlindo

KWV Order Number:

111051103

Loading Status:

Deliver

Gross Weight : 199.306kg

Document Type:

TAX INVOICE

Document No: 0041211362

Document Date: 24.10.2025

Delivery date: 24.10.2025

Page: 1 of 1

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

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900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.000	1,981.32	8.10	2.00	1,784.41	1,784.41	267.66	2,052.07
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901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.000	470.58	3.30	2.00	445.94	891.90	133.79	1,025.69
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.000	320.64	5.30	2.00	297.58	892.72	133.91	1,026.63
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900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.000	1,454.40	9.60	2.00	1,288.48	2,576.97	386.53	2,963.50
901116	700026995	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.000	356.88	4.10	2.00	335.40	670.81	100.62	771.43
901333	700027173	Ponchos Rosado Liq 6x750 Promo	CS	6 x 750	1.000	822.00	6.20	2.00	755.62	755.62	113.34	868.96
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Delivered by

Liquor Runner Johannesburg
ERF1866 & 1867

Eastport Boulevard
Corner R21 Expressway and R25
WITFONTEIN, KEMPTON PARK

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

15 days from stmtnt 1.5% disc

Currency: ZAR

Settlement Discount : 208.12-
Payable after Discount :13,666.26

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank : FNB

Account: 6300 328 6845

Branch : 250655

Bill to: OVLLIP OVERLAND SWARTKLIP BOTTLESTORE SWARTKLIP BOTTLESTORE Shop 3, Bill Baisley Street SWARTKLIP 0370 VAT REG NO: 4570182461	Ship-to: OVLLIP OVERLAND SWARTKLIP BOTTLESTORE SWARTKLIP BOTTLESTORE Shop 3, Bill Baisley Street SWARTKLIP 0370	 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: Arlindo KWV Order Number: 111051103 Loading Status: Deliver Gross Weight : 199.306kg	Document Type: TAX INVOICE Document No: 0041211362 Document Date: 24.10.2025 Delivery date: 24.10.2025 Page: 1 of 1
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Delivered by Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 208.12- Payable after Discount :13,666.26	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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Nokwazi Mbuyane

From: Nokwazi Mbuyane
Sent: Thursday, 23 October 2025 09:45
To: Orders SA; Chantell Deyssel; KVV account applications; charls@fastadsl.co.za
Cc: Megan Paulse; Zizipho Veliti; Thersia de Kock; Loyiso Ngxazana; Sune Groenewald
Subject: RE: Northam/ Thabazimbi route

Good day

41211362 credited

☒ LR Returns 119109288 has been saved (delivery 120109240 created)

@Accounts please change plant to LR10

@Orders please replace order at LR10

Regards
Nokwazi

From: Orders SA <orderssa@kwv.co.za>
Sent: Thursday, 23 October 2025 08:23
To: Chantell Deyssel <deyselc@kwv.co.za>; KVV account applications <accapps@kwv.co.za>
Cc: Megan Paulse <paulsem@kwv.co.za>; Zizipho Veliti <velitiz@kwv.co.za>; Thersia de Kock <dekockt@kwv.co.za>; Loyiso Ngxazana <ngxazanal@kwv.co.za>; Orders SA <orderssa@kwv.co.za>; Sune Groenewald <GroenewaldS@kwv.co.za>; Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Subject: RE: Northam/ Thabazimbi route

Good day

Please assist by cancelling the below order, invoiced at the incorrect depo.

Nokwazi is unable to credit due to the below material.

@Accounts please rectify the depo.

100 700024830	2.000 BOX	KWV BRANDY AND COLA 4(6X27... ZAN	24.10.2025 LR1
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Business partner OVLLIP OVERLAND SWARTKLIP BOTTLESTORE
Material 000000000700025733 KWV 3YR BRANDY 12X750(S)3 LOC



Document	Quantity	Unit	Ref. value	Currency	On	Time	Status
↳ LR Orders 0111051103 / 10	1.000	BOX	1,784.41	ZAR	22.10.2025	13:25:45	Completed
↳ Liq Run Dist Del 0113018720 / 10	1.000	BOX			22.10.2025	16:15:46	Completed
• GD goods issue:delvy 5900179962 / 1	1.000	BOX	1,528.91	ZAR	22.10.2025	16:15:52	complete
↳ Liq Run Invoice 0041211362 / 10	1.000	BOX	1,784.41	ZAR	22.10.2025	16:16:53	Completed
• Accounting document 0041211362	1.000	BOX			22.10.2025	16:19:58	Not cleared

Regards
Lee

From: Nokwazi Mbuyane <mbuyanen@kwv.co.za>

Sent: Wednesday, 22 October 2025 17:53

To: Sune Groenewald <GroenewaldS@kwv.co.za>; Orders SA <orderssa@kwv.co.za>; Loyiso Ngxazana <ngxazanal@kwv.co.za>; Zizipho Veliti <velitiz@kwv.co.za>; Thersia de Kock <dekockt@kwv.co.za>; Lee Jacobs <jacobs1@kwv.co.za>; Megan Palse <palsem@kwv.co.za>; KWV account applications <accapps@kwv.co.za>

Subject: RE: Northam/ Thabazimbi route

Good day all

41211362 printed today for delivery Friday.

I have to credited the order, it should be replace at LR10

Please see below error when passing credit and advise

Create LR

Returns: Incompletion Log



Complete Data

Create LR Returns: Incompletion Log

Sold-To Party OVLLIP OVERLAND SWARTKLIP BOTTLESTORE

Following data still needs to be completed

 Item	Short Description	Missing Data
☐ 100		Pricing

☒ Process incompletion log before saving

Regards
Nokwazi

From: Nokwazi Mbuyane

Sent: Wednesday, 07 May 2025 12:49

To: Orders SA <orderssa@kwv.co.za>; Loyiso Ngxazana <ngxazana@kwv.co.za>; Zizipho Veliti <velitiz@kwv.co.za>; Megan Paulse <paulsem@kwv.co.za>; Thersia de Kock <dekockt@kwv.co.za>; KVV account applications <accapps@kwv.co.za>

Cc: James Reade-Jahn <reade-jahnj@kwv.co.za>

Subject: FW: Northam/ Thabazimbi route

Good day all

Please take note of below

Customer_Name	Day_Delivery	NEW NDD
DWAALBOOM BLUE BOTTLE LIQUOR	FRI	WED
GOODLUCK LIQUORS	FRI	WED
LIQUOR CITY THABAZIMBI	FRI	WED
LIQUOR CITY VALLEY RIVER NORTHAM	FRI	WED
OVERLAND LIQUORS NORTHAM	FRI	WED
OVERLAND SWARTKLIP	FRI	WED
OVERLAND ZORBA LIQUOR NORTHAM	FRI	WED
OVERLAND ZORBA LIQUOR STORE NORTHAM	FRI	WED
PNP FAMILY THABA MALL	FRI	WED
PNP NORTHAM	FRI	WED
SHOPRITE LIQUOUR NORTHAM	FRI	WED
TOPS SPAR SETARIA	FRI	WED
TOPS SPAR THABAZIMBI	FRI	WED
ULTRA LIQUORS NORTHAM	FRI	WED
ULTRA LIQUORS THABAZIMBI	FRI	WED

Regards
Nokwazi

From: Charl O'Neil <charl@lrsa.co.za>

Sent: Wednesday, 07 May 2025 12:22

To: Sylvia Beeton <sylvia@lrsa.co.za>; Princess Mabuza <prsaadmin@lrsa.co.za>; Nokwazi Mbuyane <mbuyanen@kwv.co.za>; Happiness Sidu <adminjhb@lrsa.co.za>; Tinyiko Mohlala <tinyiko@lrsa.co.za>; Mavis Delport <mavis@lrsa.co.za>

Cc: Samantha Bam <samantha@lrsa.co.za>; Je'Vanda Schutzler <jevanda@lrsa.co.za>; Kolwane Moyo <librajhb@lrsa.co.za>

Subject: Northam/ Thabazimbi route

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.

Afternoon all

Please take note that Friday 9 May 2025 will be our last delivery to the above-mentioned customers.

From Monday 12 May, this area will be delivered from Polokwane.

Kind regards

Charl O'Neil
Distribution Manager

office: 012 010 3142
mobile: 082 450 4022
email: charl@lrsa.co.za

Twenty One Industrial Estate, Warehouse 1, 16 Purlin Road North, Olifantsfontein



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the sender except where the sender specifically states them to be those of Liquor Runners South Africa with Registered Office at 254 OR Tambo Drive, Hamilton, Bloemfontein, 9301, (+27) 51 435 4711. Please note that the recipient must scan this e-mail and any attached files for viruses. While we do everything possible to protect information from viruses, we do not accept any liability of whatever nature for any loss, damage or expense resulting directly or indirectly from the access and/or downloading of any files which are attached to this e-mail message.