

Bill to: LIQPRG LIQUOR CITY PROTEA GARDENS CNR ALEKHINE STR & OLD POTCH RD PROTEA SOUTH SOWETO VAT REG NO: 4720253733	Ship-to: LIQPRG LIQUOR CITY PROTEA GARDENS CNR ALEKHINE STR & OLD POTCH RD PROTEA SOUTH SOWETO	 ESTABLISHED 1916 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: 0041221406/Not ordered KWV Order Number: 119110218 Loading Status: Gross Weight : 14.950kg	Document Type: CREDIT NOTE Document No: 0044111933 Document Date: 02.12.2025 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
900244	700026355	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	2.000	1,168.35			1,168.35	2,336.70	350.51	2,687.21
					2.0					2,336.70	350.51	2,687.21

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 & 1967 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 : 40.31- Payable after Discount : 2,646.90	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655
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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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36608 2025-12-02 09:07:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Customer Name: LIQUOR CITY PROTEA GARDE

Brief Description of Credit:

Principal Customer Code: LIQPRG

Doc. Date: 2025-11-27	Doc. Ref: 41221406	GRV: S	Credit Type: Part Credit	Invoice Amt: R 28775.6		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
700026355	KWV 5YR BRANDY 6(12X50)S(5)LOC	CS	72 X 50ML	W2	Not Ordered / Dupl	2
Total Number of Items to be credited on Document Ref: 41221406 (1 Product Type)						2

Authorized by: 2/12/23 mco
[date]

1/1

Bill to: LIQPRG LIQUOR CITY PROTEA GARDENS CNR ALEKHINE STR & OLD POTCH RD PROTEA SOUTH SOWETO VAT REG NO: 4720253733	Ship-to: LIQPRG LIQUOR CITY PROTEA GARDENS CNR ALEKHINE STR & OLD POTCH RD PROTEA SOUTH SOWETO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/016792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 123 KVV Order Number: 111061725 Loading Status: Deliver Gross Weight : 216.018kg	Document Type: TAX INVOICE Document No: 0041221406 Document Date: 27.11.2025 Delivery date: 01.12.2025 Page: 1 of 1
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119110218/120110170

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900488	700026441	Wild Africa Cream Liq 6x1000ml 17%	CS	6 x 1000	4.000	867.12	14.50		741.38	2,965.55	444.83	3,410.38
901365	700026457	Wild Africa Caffé Latte (12x750ml)	CS	12 x 750	1.000	1,454.40	9.60		1,314.78	1,314.78	197.22	1,512.00
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.000	1,454.40	9.60		1,314.78	1,314.78	197.22	1,512.00
900244	700026355	KVV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	2.000	1,168.35			1,168.35	2,336.70	350.51	2,687.21
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.000	1,653.40	2.90		1,605.45	6,421.81	963.25	7,385.06
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	2.90		1,605.45	3,210.90	481.64	3,692.54
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	2.90		1,605.45	3,210.90	481.64	3,692.54
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901445	700027056	KVV VS Brandy 6(1X750ml)	CS	6 x 750	1.000	1,715.64	11.50		1,518.34	1,518.34	227.75	1,746.09
900134	700025631	KVV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	14.30		374.34	374.34	56.15	430.49
900135	700025630	KVV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	14.30		374.34	374.34	56.15	430.49
900131	700025628	KVV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80	14.30		374.34	374.34	56.15	430.49
						21.0				25,022.23	3,753.33	28,775.56

Liquor City Protea Gardens
 Vat Reg No: 4720253733
 Address: Protea Gardens Shopping Centre No. 105/106
 C/N Alekhine Street & Old Potch Road,
 Protea South, Soweto
 Tel: 011-980-2753
 Email: lcprotea@telkomsa.net

Elliot

Sending kvv soul & 2 case

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	DDP - 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: <i>H. P. P. P.</i> Signature: <i>[Signature]</i> Date: <i>01/12/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 431.63- Payable after Discount :28,343.93
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655			

Date
Store name
Invoice nr

01-12-2018

Rejection of invoice

Liquor Runners
1.477116667 Proles Gouders



Reason for rejection

Duplicate order	Not entered	Damaged items	Short items	Wrong items included	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐
Comment						
Send Back Syg b (rx same)						
Not ordered						
Store Signature						

LIQUOR RUNNERS

Johannesburg 121648

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Mabanya

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	1787
VEHICLE REG No	<i>1211 701 77</i>

CUSTOMER	<i>SONATE 3</i>	DATE RECEIVED	<i>01 12 25</i>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>LIQUOR</i>					
2)	<i>NO STOCK</i>	<i>2</i>				<i>0041221406</i>
3)	<i>LIQUOR</i>					
4)	<i>FULL RETURN</i>	<i>3</i>	<i>13</i>			<i>0041221309</i>
5)						
6)	<i>DRINK</i>					
7)	<i>FULL RETURN</i>	<i>90</i>				<i>0072761</i>
8)						
9)	<i>B5BC</i>					
10)	<i>FULL RETURN</i>		<i>24</i>			<i>00305700</i>
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<i>1317 70</i>						
TOTAL						

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

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