

Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMETON 1414 VAT REG NO: 4130178488	Ship-to: OKLWAD OK LIQUOR WADRIF 2041 242 WAGENSDRIFT SENTRUM PLAAS WAGENSDRIFT	 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: ND0426101466 KWV Order Number: 111043913 Loading Status: Gross Weight : 207.369kg	Document Type: TAX INVOICE Document No: 0041205595 Document Date: 30.09.2025 Delivery date: 02.10.2025 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	5.000	1,981.32	1.80		1,945.66	9,728.28	1,459.25	11,187.53
901333	700027173	Ponchos Rosado Liq 6x750 Promo	CS	6 x 750	1.000	822.00	6.30		770.21	770.21	115.53	885.74
901259	700026801	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	3.000	287.60	0.70		285.59	856.76	128.51	985.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.000	287.60	0.70		285.59	856.76	128.51	985.27
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	3.000	1,454.40	2.40		1,419.49	4,258.48	638.77	4,897.25
					15.0					16,470.49	2,470.57	18,941.06

DUP - Duplicated Order NOB - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTAIN CLAYVILLE		Received in good order on behalf of Customer Name: Signature: Date: 02.10.2025		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655	

Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMETON 1414 VAT REG NO: 4130178488	Ship-to: OKLWAD OK LIQUOR WADRIF 2041 242 WAGENS DRIFT SENTRUM PLAAS WAGENS DRIFT	 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: ND0426101466 KWV Order Number: 111043913 Loading Status: Gross Weight : 207.369kg	Document Type: TAX INVOICE Document No: 0041205595 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
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901032	700026801	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.000	287.60	0.70		285.59	856.76	128.51	985.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.000	287.60	0.70		285.59	856.76	128.51	985.27
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Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship to: OKLWAD OK LIQUOR WADRIF 2041 242 WAGENSDRIFT SENTRUM PLAAS WAGENSDRIFT	 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: 0041205595/Client returned KWV Order Number: 119108861 Loading Status: Gross Weight : 207.369kg	Document Type: CREDIT NOTE Document No: 0044110571 Document Date: 07.10.2025 Delivery date: 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: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB 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

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1285

2025-10-07 07:32:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: OK LIQUOR WADRIF

Brief Description of Credit:

Principal Customer Code: OKLWAD

Doc. Date: 2025-09-30 Doc. Ref: 41205595

GRV:

Credit Type: Credit

Invoice Amt: R 18941.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026801	HOOCH BLAST B/CURRENT 4(6X275)2 LOC	CS	24 X 275ML	W5	Client Returned		3
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS	24 X 275ML	W5	Client Returned		3
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	W5	Client Returned		5
700027173	PONCHOS ROSADO LIQUEUR 6X750 PROMO LOC	CS	6 X 750ML	W5	Client Returned		1
700027148	WILD AFR CR 17 12X750(S)3 N/T LOC	CS	12 X 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 41205595 (5 Product Type)

15

Authorized by: 07/10/25 moa
[date]

LIQUOR RUNNERS

Johannesburg

118706

GOODS RECEIVED VOUCHER

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

DRIVER NAME

David

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

31

VEHICLE REG No

HA 752 FS

CUSTOMER

Deu 7

DATE RECEIVED

2/10/21

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgium Dub (Long 560ml)	1				1968526
2) No Stock					
3) Belgium's Sin & Red	1				✓
4) 600ml No Stock					
5) Belgium's G97 275ml	2				✓
6) No Stock					
7) 5/Box Cold 330ml No Stock	2				101128
8) Perrier full return		3			1577219
9) Swatara full return	7				173248
10) Perrier return	12				41205195
11) Heilewood return	15				1968606
12) Heilewood No Stock	3				1968581
13) Heilewood No Stock	3				1968818
14) 1	3				1968685
15) D/Perrier Colden 46	1				101128
16) 330ml No Stock					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John

DRIVER:

David

TIME COMPLETED:

PAGE:

PAGE

Stock Returned

Driver: Daniel

Date: 02/10/2025

Trip: 31

Invoice: 0041205595

Customer sent back the whole invoice because it is
short with 3 cases knock blast black Currant 6.