

Bill to: FUNDUD OWN LIQUOR STORE FUNDUDZI TRADING ENTERPRISES (PTY) Shop 2 Corner Beves & Hertzog Ave Pierre van Ryneveld, CENTURION, PR 0157 VAT REG NO: 4510298641	Ship to: FUNDUD OWN LIQUOR STORE FUNDUDZI TRADING ENTERPRISES (PTY) Shop 2 Corner Beves & Hertzog Ave Pierre van Ryneveld, CENTURION, PR 0157	 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: Tebatso KWV Order Number: 111046115 Loading Status: Deliver Gross Weight : 180.362kg	Document Type: TAX INVOICE Document No: 0041206929 Document Date: 07.10.2025 Delivery date: 09.10.2025 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.000	2,289.48			2,289.48	2,289.48	343.42	2,632.90
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.000	1,981.32			1,981.32	7,925.28	1,188.78	9,114.06
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34			165.34	165.34	24.80	190.14
901408	700025945	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34			165.34	165.34	24.80	190.14
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.000	406.50			406.50	406.50	60.98	467.48
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80			436.80	436.80	65.52	502.32
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
900144	700025653	Laborie Merlot 6x750ml 2024	CS	6 x 750	1.000	406.44			406.44	406.44	60.97	467.41
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.000	406.44			406.44	406.44	60.97	467.41
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.000	661.84			661.84	1,323.68	198.55	1,522.23
900364	700027340	Bon Esp Dry White 4x5000ml Bag in Box	CS	4 x 5000	1.000	661.84			661.84	661.84	99.28	761.12
					15.0					14,657.72	2,198.66	16,856.38

DUP - Duplicated Order NOD - 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 ERF1866 & 1867 Eastport Bculevard 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: <i>Tebatso</i> Signature: <i>[Signature]</i> Date: <i>09/10/2025</i>		Payment Terms: Electronic transfer Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655	

Bill to: FUNDUD OWN LIQUOR STORE FUNDUDZI TRADING ENTERPRISES (PTY) Shop 2 Corner Beves & Hertzog Ave Pierre van Ryneveld, CENTURION, PR 0157 VAT REG NO: 4510298541	Ship to: FUNDUD OWN LIQUOR STORE FUNDUDZI TRADING ENTERPRISES (PTY) Shop 2 Corner Beves & Hertzog Ave Pierre van Ryneveld, CENTURION, PR 0157	 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: 0041206929/Incorrect picking KWV Order Number: 119108980 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044110688 Document Date: 10.10.2025 Delivery date: Page: 1 of 1
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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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34			165.34	165.34	24.80	190.14
					1.0					165.34	24.80	190.14

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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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: Electronic transfer 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

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4226

2025-10-10 12:24:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: OWN LIQUOR

Principal Customer Code: FUNDUD

Doc. Date: 2025-10-07 Doc. Ref: 41206929

GRV: S

Credit Type: Part Credit Invoice Amt: R 16856.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41206929 (1 Product Type)

1

Authorized by: _____

[date]

10-10-25

1/1

LIQUOR RUNNERS

Johannesburg

119701

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Mahlanga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0206

VEHICLE REG No

HBL 7547

CUSTOMER

IRENE CENTURION

DATE RECEIVED

09-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) BUFFELS BRANDY COGNAC 4		N/S			1971066
3) PERADO					
4) FULL RETURN		2			1578930
5) BSBC					
6) FULL RETURN	1	3			0029932
7) HALEWOOD					
8) APPBL STOUT FORT	1	N/S			1966769
9) KVV					
10) BIG BOOSTER SHOT	1	N/S			004120692
11) HALEWOOD					
12) DARK CHERRY 750	1	N/S			1970693
13) HALEWOOD					
14) FULL RETURN	4	6			1971000
15) PROFUMI					
16) BOTTEGA LIMONCINO		6 N/S			0187
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BP7 10 TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Date
Store name
Invoice nr

09-10-2025
TOWN LIGOR
41208929

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged item	Short item	Wrong item invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Buy Boester Short
Short 1 pc

Store Signature
