

Bill to: LIQGEE LIQUOR CITY GEELOUT PARK COMMISSIONER LIQUORS CC CNR MANUKA & WISTERIA STREET RUSTENBURG VAT REG NO: 4260149135	Ship to: LIQGEE LIQUOR CITY GEELOUT PARK COMMISSIONER LIQUORS CC CNR MANUKA & WISTERIA STREET RUSTENBURG	 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: LEON KWV Order Number: J11058502 Loading Status: Gross Weight: 344.370kg	Document Type: TAX INVOICE Document No: 0041218247 Document Date: 19.11.2025 Delivery date: 19.11.2025 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	10.000	2,289.48	14.29		1,962.32	19,623.13	2,943.44	22,566.57
900498	700026444	Wild Africa Cream Liq 6x1000ml 17%	CS	6 x 1000	8.000	867.12	14.50		741.38	5,931.10	889.67	6,820.77
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.000	320.64	5.30		303.65	303.65	45.55	349.20
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	11.07		556.64	556.64	83.50	640.14
901361	700027156	CIAO Mango 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	11.07		556.64	556.64	83.50	640.14
900559	700027161	CIAO Parad Bliss 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	11.07		556.64	556.64	83.50	640.14
900261	700027155	CIAO Volcano 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	11.07		556.64	556.64	83.50	640.14
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80	14.30		374.34	374.34	56.15	430.49
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	14.30		374.34	374.34	56.15	430.49
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	1.000	554.04	16.10		464.84	464.84	69.73	534.57
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	14.30		374.34	374.34	56.15	430.49
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80	14.30		374.34	374.34	56.15	430.49
					29.0					20,404.56	3,465.01	23,869.57

36 640.53
 KWV 5750 22566.57
 Send Back 11 873.95

677 4/12/2025
 R 11873.95

Liquor City Geelhout
 087 094 0932
 VAT: 4260149135
geelhout@liquorcyc.co.za
 NWP0005209
 Cnr Manuka & Wisteria Street
 Geelhout, Paarl 7600

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 & 1567 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: Leon Branson Signature:  Date: 19/11/2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from start 1.5% disc Currency: ZAR Settlement Discount : 524.48- Payable after Discount : 34,440.53	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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					10.0					19,623.13	2,943.47	22,566.60

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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 : 338.50- Payable after Discount : 22,228.10	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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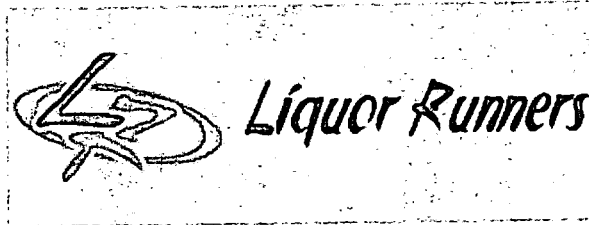
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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lr.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29536

2025-11-20 15:05:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: LIQGEE

Customer Name: LIQUOR CITY GEELHOUT

Doc. Date: 2025-11-17 Doc. Ref: 41218247 GRV: Sss Credit Type: Part Credit Invoice Amt: R 34965

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 41218247 (1 Product Type)

10

REQUEST FOR CREDIT

Authorized by: _____

[date]

20-11-25

1/1

LIQUOR RUNNERS

Johannesburg

123658

GOODS RECEIVED VOUCHER

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

DRIVER NAME N NTHLAIBANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>MA</u>	
LOAD SHEET No:	<u>1460</u>	VEHICLE REG No	<u>17BB 276 FS</u>

CUSTOMER		DATE RECEIVED	<u>20 11 25</u>
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FROM 19 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DANNIC</u>					
2) <u>NO STOCK</u>		<u>1250</u>			<u>0071635</u>
3) <u>HALEWOOD</u>					
4) <u>BELGRAVIA PLATINA 1</u>					<u>1984905</u>
5) <u>PERMOO</u>					
6) <u>ABSOLUT GRAPFRUIT</u>		<u>2</u>			<u>1588436</u>
7) <u>KWV</u>					
8) <u>BRANDY STARS 12x750</u>	<u>5</u>				<u>0041218250</u>
9) <u>KWV</u>					
10) <u>BRANDY STARS 12x750</u>	<u>10</u>				<u>0041218247</u>
11) <u>KWV</u>					
12) <u>BRANDY 10TR</u>	<u>N/S</u>				<u>0041218127</u>
13) <u>KWV</u>					
14) <u>FULL RETURN</u>	<u>3</u>				<u>0041218258</u>
15) <u>HALEWOOD</u>					
16) <u>RED SQ BLURIC 10</u>					<u>1984903</u>
17) <u>CAMPARA</u>					
18) <u>NO STOCK</u>		<u>1</u>			<u>170427</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BNY 18</u> TOTAL					

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

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

ilvd
Park
burg
1619

3142

o.za

19-11-25

Alvanti
004218247

KWV - 5 years old brandy (750 ml)
Sent back, not ordered