

Billed to: LIQKOR Liquor City Korokoro Liquor City 73 (Pty) Ltd Shop 2 Magalies View, 6 Korokoro S RUSTENBURG VAT REG NO: 4620309054	Ship to: LIQKOR Liquor City Korokoro Liquor City 73 (Pty) Ltd Shop 2 Magalies View, 6 Korokoro S 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: Matthew KWV Order Number: 111058441 Loading Status: Deliver Gross Weight: 214.660kg	Document Type: TAX INVOICE Document No: 0041218250 Document Date: 19-11-2025 Delivery date: 19-11-2025 Page: 1 of 1
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119109952 / 120109900

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	5.000	2,289.48	14.29		1,962.32	9,811.57	1,471.73	11,283.30
900488	700026447	Wild Africa Cream Liq 6x1000ml 17%	CS	6 x 1000	2.000	867.12	14.50		741.38	1,482.78	222.42	1,705.20
901178	700027066	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.000	1,605.60	12.00		1,412.93	1,412.93	211.94	1,624.87
901578	700027452	Bacardi Watermelon 4(6x275ml)	CS	24 x 275	2.000	340.44	0.90		337.37	674.75	101.21	775.96
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
901583	700027450	Bacardi Breez Blackberry 4(6X440ml)	CS	24 x 440	1.000	443.44	1.10		438.56	438.56	65.78	504.34
901582	700027449	Bacardi Breez Watermelon 4(6X440ml)	CS	24 x 440	1.000	443.44	1.10		438.56	438.56	65.78	504.34
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
900142	700026776	Laborie Chardonnay 6x750ml 2025	CS	6 x 750	1.000	363.54	9.90		327.55	327.55	49.13	376.68
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.56	411.38
900911	700026777	Laborie Chenin Blanc 6x750ml 2025	CS	6 x 750	1.000	363.54	9.90		327.55	327.55	49.13	376.68
900136	700026706	KWV Clas Sauv Blanc 6x750ml 2025	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
19.0										19,397.23	2,909.58	22,306.81

Attd 5 CSs KWV 5Yr R 11283-30

R 22306-8
 - R 11283-30
 R 11023-51
 - 15% R 165-35
 R 10858-16

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 ERP1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK		Received in good order on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 19/11/2025		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 334.60- Payable after Discount : 21,972.21	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328-6845 Branch : 250655							

Bill to: LIQKOR Liquor City Korokoro Liquor City (Pty) Ltd Shop 2 Magalies View, 6 Korokoro RUSTENBURG VAT REG NO: 4620309064	Ship to: LIQKOR Liquor City Korokoro Liquor City 73 (Pty) Ltd Shop 2 Magalies View, 6 Korokoro S RUSTENBURG	 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: 0041218250/Not ordered KWV Order Number: 119109952 Loading Status: Gross Weight : 75.500kg	Document Type: CREDIT NOTE Document No: 0044111666 Document Date: 20.11.2025 Delivery date: Page: 1 of 1
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					5.0					9,811.57	1,471.74	11,283.31

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 : 169.25- Payable after Discount :11,114.06	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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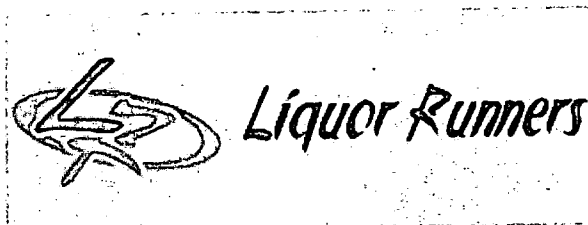
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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR29539

2025-11-20 14:55:18

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 KOROKORO

Brief Description of Credit:

Principal Customer Code: LIQKOR

Doc. Date: 2025-11-17 Doc. Ref: 41218250 GRV: S Credit Type: Part Credit Invoice Amt: R 22306.8

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		5

Total Number of Items to be credited on Document Ref: 41218250 (1 Product Type)

5

REQUEST FOR CREDIT

Authorized by:

[date]

20-11-25

1/1

LIQUOR RUNNERS

Johannesburg

123658

lvd
Park
burg
1619

GOODS RECEIVED VOUCHER

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

3142

0.za

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>12</u>			<u>0071635</u>
3) <u>HALEWOOD</u>					
4) <u>BELGRAVIA PLATINUM 1</u>					<u>1984905</u>
5) <u>PERNO</u>					
6) <u>ABSOLUT GRAPPE</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 101R</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>CAMPARI</u>					
18) <u>NO STOCK</u>		<u>1</u>			<u>170427</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPY 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>

19-11-25

112

Mulan

00412182 to

Because 1000 Syroid sent back
not ordered