

Bill to: OVLST OVERLAND KINGSLEY LIQUOR RUSTE K2014106900 (PTY) Ltd 90 ZANDELING STR C/O TUIN STR RUSTENBURG VAT REG NO: 4790273546	Ship to: OVLST OVERLAND KINGSLEY LIQUOR RUSTENBUR K2014106900 (PTY) Ltd 90 ZANDELING STR C/O TUIN STR RUSTENBURG 119109949/120/09901	 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: 4110251833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Patima KWV Order Number: 111058420 Loading Status: Gross Weight: 45.300kg	Document Type: TAX INVOICE Document No: 0041218258 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
000190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.000	2,289.49	14.30	2.00	1,922.85	5,768.53	865.28	6,633.81
										5,768.53	865.28	6,633.81

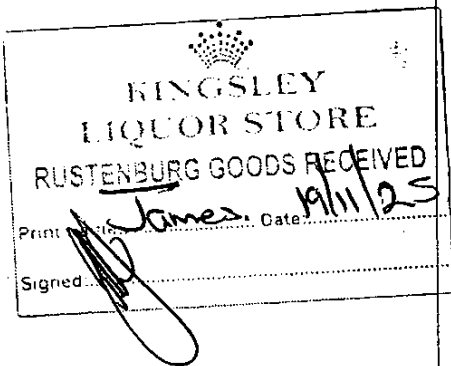
Send Back Wrong order
19/11/25.

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 WITFOUNTEIN, 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	

Bill to: OVLRS OVERLAND KINGSLEY LIQUOR RUSTE K2014106900 (PTY) Ltd 90 ZANDELING STR C/O TUIN STR RUSTENBURG VAT REG NO: 4790273546	Ship to: OVLRS OVERLAND KINGSLEY LIQUOR RUSTENBUR K2014106900 (PTY) Ltd 90 ZANDELING STR C/O TUIN STR RUSTENBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: Fatima KWV Order Number: 111058420 Loading Status: Gross Weight : 45.300kg	Document Type: TAX INVOICE Document No : 0041218258 Document Date: 19.11.2025 Delivery date: 19.11.2025 Page : 1 of 1
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900190	700025731	KWV 5Yr Old Brandy 12x750ml <i>Send Back wrong order. Bunkle HBB 27625</i>	CS	12 x 750	3.000	2,289.48	14.30	2.00	1,922.85	5,768.53	865.28	6,633.81
					3.0					5,768.53	865.28	6,633.81



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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 6945 Branch : 250655

Bill to: OVLST OVERLAND KINGSLEY LIQUOR RUSTE K2014106900 (PTY)Ltd 90 ZANDELING STR C/O TUIN STR RUSTENBURG VAT REG NO: 4790273546	Ship-to: OVLST OVERLAND KINGSLEY LIQUOR RUSTENBUR K2014106900 (PTY)Ltd 90 ZANDELING STR C/O TUIN STR 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: 0041218258/Not ordered KWV Order Number: 119109949 Loading Status: Gross Weight : 45 300kg	Document Type: CREDIT NOTE Document No. 0044111663 Document Date: 20.11.2025 Delivery date: Page 1 of 1
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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: 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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				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR29546

2025-11-20 15:06:50

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

Brief Description of Credit:

Principal Customer Code: OVLRST

Customer Name: KINGSLEY LIQUOR STORE RUS

Doc. Date: 2025-11-17 Doc. Ref: 41218258 GRV: S Credit Type: Credit Invoice Amt: R 6633.81

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		3

Total Number of Items to be credited on Document Ref: 41218258 (1 Product Type)

3

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>M/A</u>	
LOAD SHEET No:	<u>1460</u>	VEHICLE REG No	<u>17BB 276 BS</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 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 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 BLURICENRB 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>

lvd
Park
burg
1619

3142

0.2a