

Bill to: OVLDJL DJ LIQUOR STORE OVERLAND 27 UNION STR RANDGATE RANDFONTEIN VAT REG NO: 4510272752	Ship-to: OVLDJL DJ LIQUOR STORE OVERLAND 27 UNION STR RANDGATE RANDFONTEIN	 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: 0041221427/Incorrect picking KWV Order Number: 119110216 Loading Status: Gross Weight : 11.520kg	Document Type: CREDIT NOTE Document No: 0044111930 Document Date: 02.12.2025 Delivery date: 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
901578	700027452	Bacardi Watermelon 4(6x275ml)	CS	24 x 275	1.000	340.44		2.00	333.63	333.63	50.04	383.67
					1.0					333.63	50.04	383.67

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 : 5.76- Payable after Discount : 377.91	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



Liquor Runners

012-010-3142

Shaun@lrfa.co.za

Liquor Runners Eastport

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR36614 2025-12-02 09:09:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: DJ LIQUOR STORE OVERLAND

Brief Description of Credit:

Principal Customer Code: OVLDJL

Doc. Date: 2025-11-27 Doc. Ref: 41221427 GRV: S Credit Type: Part Credit Invoice Amt: R 5626.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027452	BACARDI BREEZ WATERMELON 4(6X275) SLOC	CS	24 X 275ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41221427 (1 Product Type) 1

Authorized by: 2/12/25 mco
[date]

1/1

Bill to: CVLDJL DJ LIQUOR STORE OVERLAND 27 UNION STR RANDGATE RANDFONTEIN VAT REG NO: 4510272752	Ship-to: OVLDJL DJ LIQUOR STORE OVERLAND 27 UNION STR RANDGATE RANDFONTEIN	 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: Vincent KWV Order Number: 111060646 Loading Status: Deliver Gross Weight : 109.768kg	Document Type: TAX INVOICE Document No: 0041221427 Document Date: 27.11.2025 Delivery date: 01.12.2025 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
900488	700026441	Wild Africa Cream Liq 6x1000ml 17%	CS	6 x 1000	1.000	867.12	14.51	2.00	726.47	726.47	108.97	835.44
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.000	470.58	3.30	2.00	445.94	891.90	133.79	1,025.69
901380	700026268	A/belle Cuv Blanche N-Alc 6x750ml	CS	6 x 750	1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
901311	700026553	Annabelle Cuvee Rose N-Alc 6x750ml	CS	6 x 750	1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.000	406.44	5.60	2.00	376.01	376.01	56.40	432.41
901581	700027460	Bacardi Peach 4(6x275ml)	CS	24 x 275	1.000	340.44		2.00	333.63	333.63	50.04	383.67
901578	700027452	Bacardi Watermelon 4(6x275ml)	CS	24 x 275	1.000	340.44		2.00	333.63	333.63	50.04	383.67
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.000	320.64	5.30	2.00	297.58	297.58	44.64	342.22
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	5.30	2.00	297.58	297.58	44.64	342.22
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64	5.30	2.00	297.58	297.58	44.64	342.22
					12.0					4,892.23	733.83	5,626.06

NEVER RECEIVED STOCK

Handwritten signature and date: 11/12/2025

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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: Nicolene Signature: <i>Nicolene</i> Date: 11/12/2025	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 84.39- Payable after Discount : 5,541.67	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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Stack returned

DRIVER

Date: 01/12/25

Trip: _____

Invoice: 41221427

BACARDI WATERMELON 46X275 IN ONE CASE
IS SHORT

LIQUOR RUNNERS

Johannesburg 117578

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Moko 1151

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A	
LOAD SHEET No:	1790	VEHICLE REG No
		187 440 45

CUSTOMER	CAPTAINS DISTRIBUTION	DATE RECEIVED	01/12/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	B5BC					
2)	BITHATO		1			00305545
3)						
4)	PERMANO					
5)	UPLETROD		13			UN 20979401
6)						
7)	KWV					
8)	no stock	1				0041221427
9)						
10)	KWV					
11)	BANABALL SWEETROD					
12)	SPARKLING 750	10				0041221311
13)						
14)	HPLWOOD					
15)	FIELD RETURN	5				19872119
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BPT 10						
TOTAL						

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

CHECKED ON RECEIPT BY:  DRIVER: 
TIME COMPLETED: _____ PAGE: 1