

Bill to: ULTKLE ULTRA LIQUORS KLERKSDORP AMD LIQUORS CC 1 CHRIS HANI STREET IRENE PARK KLERKSDORP 2570 VAT REG NO: 4530179649	Ship-to: ULTKLE ULTRA LIQUORS KLERKSDORP AMD LIQUORS CC 1 CHRIS HANI STREET IRENE PARK KLERKSDORP 2570	 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: 0041217506/Incorrect picking KWV Order Number: 119110006 Loading Status: Gross Weight : 2.755kg	Document Type: CREDIT NOTE Document No: 0044111720 Document Date: 21.11.2025 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	2.000	320.13	9.00		291.32	582.64	87.40	670.04
					2.0					582.64	87.40	670.04

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: End nxt mth inv before 25th 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@lrso.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28049 2025-11-21 14:36:38

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: ULTRA LIQUORS KLERKSDORP

Brief Description of Credit:

Principal Customer Code: ULTKLE

Doc. Date: 2025-11-14 Doc. Ref: 41217506 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490U	KWV 10YEAR BRANDY (1 X 750ML) NP LOC	EA	1 x 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41217506 (1 Product Type) 2

Authorized by:  21-11-25
[date]

Bill to: ULTKLE ULTRA LIQUORS KLERKSDORP AMD LIQUORS CC 1 CHRIS HANI STREET IRENE PARK KLERKSDORP 2570 VAT REG NO: 4530179649	Ship-to: ULTKLE ULTRA LIQUORS KLERKSDORP AMD LIQUORS CC 1 CHRIS HANI STREET IRENE PARK KLERKSDORP 2570	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 071 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Andreas KWV Order Number: 111057484 Loading Status: Deliver Gross Weight : 599.683kg	Document Type: TAX INVOICE Document No: 0041217506 Document Date: 18.11.2025 Delivery date: 18.11.2025 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
901380	700026268	A/belle Cuv Blanche N-Alc 6x750ml	CS	6 x 750	2.000	470.58			470.58	941.16	141.17	1,082.33
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
900242	700025580	Cafe Culture Pinotage 6x750ml 2024	CS	6 x 750	1.000	363.66	1.00		360.02	360.02	54.00	414.02
901116	700027445	Carvo Caramel Vodka 6x750ml	CS	6 x 750	10.000	1,315.56	10.90		1,172.16	11,721.64	1,758.25	13,479.89
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80	6.30		409.28	409.28	61.39	470.67
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	2.90		394.71	394.71	59.21	453.92
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	8.000	436.80	6.30		409.28	3,274.25	491.14	3,765.39
900136	700026706	KWV Clas Sauv Blanc 6x750ml 2025	CS	6 x 750	1.000	406.50	2.90		394.71	394.71	59.21	453.92
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80	6.30		409.28	409.28	61.39	470.67
901445	700027056	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.000	1,715.64	9.70		1,549.22	1,549.22	232.38	1,781.60
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.000	363.54			363.54	727.08	109.06	836.14
900367	700024320	Mentors Chenin Blanc 6x750ml 2023	CS	6 x 750	1.000	855.00			855.00	855.00	128.25	983.25
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	20.000	3,841.56	9.00		3,495.82	69,916.39	10,487.46	80,403.85
					51.0					91,887.84	13,783.18	105,671.02

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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: 19/11/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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Nokwazi Mbuyane

From: Nokwazi Mbuyane
Sent: Friday, 21 November 2025 14:31
To: 'Shaun Ponton'; Johan Vorster (johanv@lrsa.co.za)
Subject: FW: 2511/24_ 10029147

700024490- 2 BOT credited

☒ LR Returns 119110006 has been saved (delivery 120109958 created)

From: Nokwazi Mbuyane <nokwazim@lrsa.co.za>
Sent: Friday, 21 November 2025 14:25
To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Subject: FW: 2511/24_ 10029147

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kind regards

Nokwazi Mbuyane

office: 012 010 3142
email: nokwazim@lrsa.co.za

Liquor Runners JHB, ERF 1866 & 1867, Eastport Boulevard
Eastport Logistics Park
C/O R21 Expressway and R25
Witfontein Ext 86



Liquor Runners

From: Shaun Ponton <shaun@lrsa.co.za>

Sent: Friday, 21 November 2025 13:55

To: Nokwazi Mbuyane <nokwazim@lrsa.co.za>; Johan Vorster <johanv@lrsa.co.za>

Subject: FW: 2511/24_ 10029147

Please credit this customer 2 units

Kind regards

Shaun Ponton

office: 012 010 3142

mobile: 066 212 1608

email: shaun@lrsa.co.za

Twenty One Industrial Estate, Purlin Road North, WH1, Sterkfontein



Liquor Runners



From: Bornatius Schroeder <schroederb@kwv.co.za>

Sent: Friday, 21 November 2025 13:46

To: Shaun Ponton <shaun@lrsa.co.za>

Cc: Daniel Marais <maraisd@kwv.co.za>

Subject: RE: 2511/24_ 10029147

Thanks Shaun, please credit.



BORNATIUS SCHROEDER
DISTRIBUTION AND WAREHOUSE MNGR

TEL: +27 21 807 3222
EMAIL: schroederb@kwv.co.za
MOBILE: +27 72 415 5608



#NO... DRINK RESPONSIBLY. NOT FOR PERSONS UNDER THE AGE OF 18.

Warshay Investments (Pty) Ltd ("KWV")

From: Shaun Ponton [<mailto:shaun@lrsa.co.za>]

Sent: 21 November 2025 13:21

To: Bornatius Schroeder <schroederb@kwv.co.za>

Cc: Daniel Marais <maraisd@kwv.co.za>

Subject: RE: 2511/24_ 10029147

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Bornatuis,

To identify this one case on cameras will be quite difficult,
I can clearly see the indent on the box, But if this was still sealed it is a puzzle,

Should I ask admin to credit the customer 2 units?

Kind regards

Shaun Ponton

office: 012 010 3142
mobile: 066 212 1608
email: shaun@lrsc.co.za

Twenty One Industrial Estate, Purlin Road North, WH1, Sterkfontein



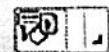
From: Bornatius Schroeder <schroederb@kwv.co.za>
Sent: Friday, 21 November 2025 12:18
To: Shaun Ponton <shaun@lrsc.co.za>
Cc: Daniel Marais <maraisd@kwv.co.za>
Subject: FW: 2511/24_10029147

Hi Shaun,

Could you please investigate the below complaint. Order 111057484 was delivered out of your depot.

Attached is a picture of the inside of the box. It clearly indicates that there was 12 bottles in the box.

Please let me know what your findings are.



Process Task

Action Log
 Expand All
 Collapse All

Notification 10029147

Notification Reference

Mat. No.: 700024490 KVV 10YR BRANDY 12X750(5) LOC
 Customer No.: ULTKLE ULTRA LIQUORS KLERKSDORP
 SD Document: Purchase order no.: Andreas
 Batch: L25219 Batch Storage Location:
 Sales Order: 111057484 Item: 000000

Revision Level:

Notification Contents Product

Prio.: 4
 2 bottles KVV 10YR BRANDY 12X750(5) LOC
 19.11.2025 16:15:35 UTC+2 (ARENDSEN) Phone 021 807 3077 3077
 KVV rep advised that ULTRA LIQUORS KLERKSDORP found a case of 10 yr
 brandy that was delivered with 2 bottles short in sealed case.

No activity available

Task for Nathalé Arendse: Immediate action

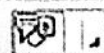
Status: Task Completed

Acknowledgment done

20.11.2025 13:45:49 UTC+2 (ARENDSEN) Phone 021 807 3077 3077

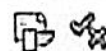
Done

Task for Bornatius Schroeder: Investigate & Feedback



Display LR

Orders 111057484: Overview



Orders

LR	Orders	111057484	Net value	91,887.84	ZAR
Sold-To Party	ULTKLE	ULTRA LIQUORS KLERKSDORP / 1 CHRIS HANI STREET IRENE PARK / 25-			
Ship-To Party	ULTKLE	ULTRA LIQUORS KLERKSDORP / 1 CHRIS HANI STREET IRENE PARK / 25-			
Purch. Order No.	Andreas	PO Date			

Sales

Item overview

Item detail

Ordering party

Procurement

Shipping

Reason for rejection

Req. deliv.date

D

18.11.2025

Deliver.Plant

All items

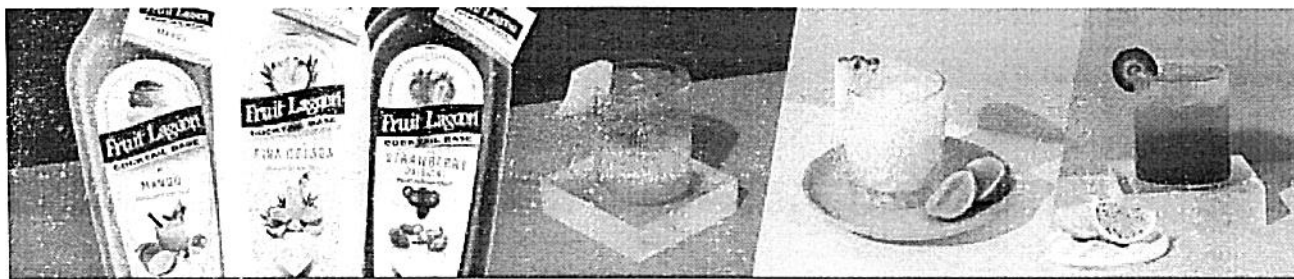
Item	Material	Order Quantity	Un	S	Description	ItCa	DGIP	First date	Plnt	Ba
	<u>10</u> 700026268	☐	2.000	BOX	☐	ANNABELLE NON-ALC CUV BL 6X750(5)	ZAN	18.11.2025	LR1	
	<u>20</u> 700027024		1.000	BOX	☐	ANNABELLE SWEET RED SPARK 6X750 L	ZAN	18.11.2025	LR1	
	<u>30</u> 700025580		1.000	BOX	☐	CAFE PINO 6X750(S) 2024 SLOC	ZAN	18.11.2025	LR1	
	<u>40</u> 700027445		10.000	BOX	☐	CARVO CARAMEL VODKA 6X750 NT LOC	ZAN	18.11.2025	LR1	
	<u>50</u> 700025794		1.000	BOX	☐	FRUIT LAGOON MOJITO 6X750(S)4 NP	ZAN	18.11.2025	LR1	
	<u>60</u> 700025628		1.000	BOX	☐	KWV CLAS CABS 6X750 2024 LOC	ZAN	18.11.2025	LR1	
	<u>70</u> 700026670		1.000	BOX	☐	KWV CLAS CHBL 6X750(S) 2025 LOC	ZAN	18.11.2025	LR1	
	<u>80</u> 700025631		8.000	BOX	☐	KWV CLAS MERL 6X750 2024 LOC	ZAN	18.11.2025	LR1	
	<u>90</u> 700026706		1.000	BOX	☐	KWV CLAS SABL 6X750(S) 2025 LOC	ZAN	18.11.2025	LR1	
	<u>100</u> 700025629		1.000	BOX	☐	KWV CLAS SHIR 6X750 2024 LOC	ZAN	18.11.2025	LR1	
	<u>110</u> 700027056		1.000	BOX	☐	KWV VS BRANDY 6(1X750)2 LOC	ZAN	18.11.2025	LR1	

Thanks
Bornatius



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DISTRIBUTION AND WAREHOUSE MNGR

TEL: +27 21 807 3222
EMAIL: schroederb@kwv.co.za
MOBILE: +27 72 415 5608



#NO  DRINK RESPONSIBLY. NOT FOR PERSONS UNDER THE AGE OF 18.

Warshay Investments (Pty) Ltd ("KWV")

From: Nathalé Arendse

Sent: 21 November 2025 12:14

To: Bornatius Schroeder <schroederb@kwv.co.za>

Cc: Garth Abrahams <abrahams@kwv.co.za>

Subject: RE: 2511/24_ 10029147

Hi Bornatius

See attached as requested.

Regards
Nathalé

From: Nathalé Arendse
Sent: Thursday, 20 November 2025 12:47
To: Bornatius Schroeder <schroederb@kwv.co.za>
Subject: 2511/24_10029147

Hi Bornatius

See attached. I have requested a more closer photo will send it through when they reply.

Regards
Nathalé

From: Bornatius Schroeder <schroederb@kwv.co.za>
Sent: Thursday, 20 November 2025 12:15
To: Nathalé Arendse <arendsen@kwv.co.za>
Cc: Daniel Marais <maraisd@kwv.co.za>
Subject: RE: 10029147

Hi Nathale,

Please send through picture of the inside of box where they found 2 bottles short. We need to see if there were any indentation inside the box?

Thanks
Bornatius

From: Daniel Marais
Sent: 20 November 2025 10:27
To: Bornatius Schroeder <schroederb@kwv.co.za>
Subject: RE: 10029147

Depends if there is bottle indentations on the cardboard box then it relates to tampering after production.

If there is no indentations then it will be a production related investigation.

Regards,
D

From: Bornatius Schroeder <schroederb@kwv.co.za>

Sent: Thursday, 20 November 2025 09:39

To: Daniel Marais <maraisd@kwv.co.za>

Subject: 10029147

Hi Daniel,

Should production investigate this complaint since it was a sealed case despatched from Liquor Runner Johannesburg?



Process Task

Action Log
 Expand All
 Collapse All

Notification 10029147

Notification Reference

Mat. No.: 700024490 KVV 10YR BRANDY 12X750(5) LOC
 Customer No.: ULTKLE ULTRA LIQUORS KLERKSDORP
 SD Document: Purchase order no.: Andreas
 Batch: L25219 Batch Storage Location:
 Sales Order: 111057484 Item: 000000

Revision Level:

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 KVV rep advised that ULTRA LIQUORS KLERKSDORP found a case of 10 yr
 brandy that was delivered with 2 bottles short in sealed case.

No activity available

Task for Nathalé Arendse: Immediate action
 Status: Task Outstanding
 Acknowledgment done

Task for Bornatius Schroeder: Investigate & Feedback
 Status: Task Outstanding
 Evaluate Complaint sample/s

Thanks
Bornatius

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