

Bill to: OVLMOG OVERLAND MOGWASE LIQUOR STORE SHOP 16, RAILWAY ROAD, MOGWASE SH MOGWASE 0314 VAT REG NO: 4770258608	Ship-to: OVLMOG OVERLAND MOGWASE LIQUOR STORE SHOP 16, RAILWAY ROAD, MOGWASE SHO MOGWASE 0314	 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: 0041220568/Incorrect picking KWV Order Number: 119110273 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044111989 Document Date: 04.12.2025 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
900261	700027155	CIAO Vodcano 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	6.50	2.00	573.54	573.54	86.03	659.57
					1.0					573.54	86.03	659.57

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: Goods pre-paid 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



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR34595 2025-12-04 09:12:53

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: OVERLAND MOGWASE LIQUO

Brief Description of Credit:

Principal Customer Code: OVLMOG

Doc. Date: 2025-11-25 Doc. Ref: 41220568 GRV: S Credit Type: Part Credit Invoice Amt: R 32575.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027155	CIAO VODCANO 6X2000 BIB PROMO 2 LOC	CS	6 X 2L	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41220568 (1 Product Type)

Authorized by: _____

[date]

04-12-25

1/1

Bill to: OVLMOG OVERLAND MOGWASE LIQUOR STORE SHOP 16, RAILWAY ROAD, MOGWASE SH MOGWASE 0314 VAT REG NO: 4770258608	Ship-to: OVLMOG OVERLAND MOGWASE LIQUOR STORE SHOP 16, RAILWAY ROAD, MOGWASE SHO MOGWASE 0314	 ESTABLISHED 1916 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: Thobiso KWV Order Number: 111058408 Loading Status: Gross Weight : 570.118kg	Document Type: TAX INVOICE Document No: 0041220568 Document Date: 25.11.2025 Delivery date: 27.11.2025 Page: 1 of 2
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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
901581	700027460	Bacardi Peach 4(6x275ml)	CS	24 x 275	2.000	340.44	0.90	2.00	330.62	661.25	99.19	760.44
901577	700027453	Bacardi Blackberry 4(6x275ml)	CS	24 x 275	2.000	340.44	0.90	2.00	330.62	661.25	99.19	760.44
901578	700027452	Bacardi Watermelon 4(6x275ml)	CS	24 x 275	2.000	340.44	0.90	2.00	330.62	661.25	99.19	760.44
901579	700027454	Bacardi Blueberry 4(6x275ml)	CS	24 x 275	2.000	340.44	0.90	2.00	330.62	661.25	99.19	760.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.000	165.34	6.30	2.00	151.83	759.13	113.87	873.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.000	165.34	6.30	2.00	151.83	455.48	68.32	523.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.000	165.34	6.30	2.00	151.83	455.48	68.32	523.80
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.000	1,454.40	4.60	2.00	1,359.75	2,719.50	407.92	3,127.42
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	5.000	320.64	5.30	2.00	297.58	1,487.87	223.18	1,711.05
901444	700026198	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	5.000	320.64	5.30	2.00	297.58	1,487.87	223.18	1,711.05
901465	700026315	Annabelle Cuvée Blanc Petillant 4(6	CS	24 x 250	3.000	320.64	5.30	2.00	297.58	892.72	133.91	1,026.63
901592	700027497	BOMBAY SAPPHIRE GIN 12x750ml	Bot	12 x 750	4.000	284.70		2.00	279.00	1,116.02	167.40	1,283.42
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.000	430.66		2.00	422.07	422.07	63.31	485.38
901340	700026637	Pearly Bay Smooth Red BIB 4x3L	CS	4 x 3000	1.000	430.68		2.00	422.07	422.07	63.31	485.38
901116	700027445	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	4.000	219.26	12.10	2.00	188.87	755.50	113.33	868.83
901555	700027141	Imagin Classic Gin 6x750ml	CS	6 x 750	1.000	905.22	7.00	2.00	825.01	825.01	123.75	948.76
901361	700027156	CIAO Mango 6x2Lt BIB Promo 2	CS	6 x 2000	2.000	625.92	6.50	2.00	573.52	1,147.06	172.06	1,319.12
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.000	625.92	6.50	2.00	573.52	1,147.06	172.06	1,319.12
900559	700027161	CIAO Parad Bliss 6x2Lt BIB Promo 2	CS	6 x 2000	2.000	625.92	6.50	2.00	573.52	1,147.06	172.06	1,319.12
900261	700027155	CIAO Vodka 6x2Lt BIB Promo 2	CS	6 x 2000	2.000	625.92	6.50	2.00	573.52	1,147.06	172.06	1,319.12
901484	700027154	CIAO Pino Colada 6x2Lt BIB Promo 2	CS	6 x 2000	2.000	625.92	6.50	2.00	573.52	1,147.06	172.06	1,319.12
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	4.70	2.00	618.12	618.12	92.72	710.84
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	2.00	2.00	2,372.27	2,372.27	355.84	2,728.11
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	4.000	443.44	1.10	2.00	429.79	1,719.16	257.87	1,977.03
901583	700027450	Bacardi Breez Blackberry 4(6X440ml)	CS	24 x 440	4.000	443.44	1.10	2.00	429.79	1,719.16	257.87	1,977.03

1x CASE CIAO VODKA NO SHORT. BTL

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Bill to: OVLMQ5 OVERLAND MOGWASE LIQUOR STORE SHOP 16, RAILWAY ROAD, MOGWASE SH MOGWASE 0314 VAT REG NO: 4770258608	Ship-to: OVLMQ5 OVERLAND MOGWASE LIQUOR STORE SHOP 16, RAILWAY ROAD, MOGWASE SHO MOGWASE 0314	 KWV 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: Thobiso KWV Order Number: 111058408 Loading Status: Gross Weight : 570.118kg	Document Type: TAX INVOICE Document No: 0041220568 Document Date: 25.11.2025 Delivery date: 27.11.2025 Page: 2 of 2
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901582	700027449	Bacardi Breez Watermelon 4(6X440ml	CS	24 x 440	4.000	443.44	1.10	2.00	429.79	1,719.16	257.87	1,977.03
ITEMS NOT SUPPLIED:												
900566	700027233	Wild Afr Cream Liq 72x50ml 17%Alc	BOT	72 x 50	36	Not enough stock						
900488	700026441	Wild Africa Cream Liq 6x1000ml 17%	BOX	6 x 1000	3	Not enough stock						
					69.0					28,326.89	4,249.03	32,575.92

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Stock Returned

Date: 3/12/25

Trip: 1887

Driver: FANXON

Invoice: 0041220568

1X CASE CIAO SHORT (VOLCANO)

LIQUOR RUNNERS

Johannesburg 124201

GOODS RECEIVED VOUCHER

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

DRIVER NAME

P. SONYANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1887	VEHICLE REG No HES 2136 FS

CUSTOMER MTRIKANT	DATE RECEIVED 04/12/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) full return	48	RD			0073147
2) full return	35	"			14637
3) full return	25	"			41222418
4) full return	10	"			1989600
5) full return	3	"			172457
6) full return		18 RD			00306993
7) full return	56	RD			0073223
8) full return	33	"			1988185
9) full return	25	RD			1989885
10) full return	45	"			41222394
11) full return	25	"			1990605
12) full return	5	"			1989253
13) full return	5	"			1989883
14) full return	5	"			1591867
15) full return	5	"			1020143
16) full return	5	"			1020131
17) Original 112 Pine estate 3mm	1	Short			1989410
18) Original 112 Pine estate 3mm	2	Short			1989692
19) Original 112 Pine estate 3mm	1	"			"
20) Original 112 Pine estate 3mm	1	return			0072712
PALLET CONTROL: GKN / BLUE 7 #1					
ORDER 9138					
TOTAL					

Bay 4

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1
	PAGE: 2

LIQUOR RUNNERS

Johannesburg 124202

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. Sanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1881	VEHICLE REG No: HS 2636

CUSTOMER: NAIKANA	DATE RECEIVED: 04/12/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Full					
2)	Ciao Vokano 2L	1	Short			41220568
3)	Barardi beer waterken	2	restful			no invoice
4)						
5)	HAVENWOOD					
6)	GELSTON Apple 275ml	2	M/S			19913914
7)						
8)	Signature Hill					
9)	Stripped horse foam	1	restful			1020146
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: 2