

Bill to: BLUCRE Overland One Stop Liquor Faeri BLUE CREST 8 (PTY) LTD 558 GRAAFF REINET STREET, FAERIE PRETORIA 0081 VAT REG NO: 4840301719	Ship-to: BLUCRE Overland One Stop Liquor Faerie G1 BLUE CREST 8 (PTY) LTD 558 GRAAFF REINET STREET, FAERIE G PRETORIA 0081	 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: 0041215711/Not ordered KWV Order Number: 119109756 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044111470 Document Date: 13.11.2025 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
901477	700026682	KWV Classic Cape Blend 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	2.00	393.39	393.39	59.01	452.40
					1.0					393.39	59.01	452.40

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 : 6.79- Payable after Discount : 445.61	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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901477	700026682	KWV Classic Cape Blend 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	2.00	393.39	393.39	59.01	452.40
					1.0					393.39	59.01	452.40

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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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR24385 2025-11-13 14:57:06

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: ONE STOP LIQUORS

Brief Description of Credit:

Principal Customer Code: BLUCRE

Doc. Date: 2025-11-10 Doc. Ref: 41215711 GRV: S Credit Type: Part Credit Invoice Amt: R 2353.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026682	KWV CLAS CAPE BLEND 6X750 2024 SLOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41215711 (1 Product Type) 1

Authorized by: 
[date] 13-11-25

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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
901445	700027056	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.000	1,715.64	1.70	2.00	1,652.74	1,652.74	247.91	1,900.65
901477	700026682	KWV Classic Cape Blend 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	2.00	393.39	393.39	59.01	452.40
ITEMS NOT SUPPLIED:												
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	BOX	24 x 275	3	Item rejected - No stock						
										2,046.13	306.92	2,353.05

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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: <i>Tony</i> Signature: <i>[Signature]</i> Date: <i>12/11/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 35.30- Payable after Discount : 2,317.75
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			

Send back not
ordered.

LIQUOR RUNNERS

Johannesburg 121376

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Assaph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1228	VEHICLE REG No FZW 62475
CUSTOMER Jane Glen	DATE RECEIVED 12-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	C/TWIST White Rum		n/s			1982836
2)						
3)	KW Classic Cape Blend	01				4/215711
4)						
5)	Full Return	02				1586465
6)						
7)	Joker Lager 340		n/s			14V1016376
8)						
9)	Belgrau Pink Cuv		05			1982260
10)						
11)	Hooch Blast Strawberry		short			4/215739
12)	275					
13)						
14)	Erduger Weissbier 30L		02			14/84411
15)	employees					
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-14

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

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