

Bill to: LIQKAL LIQUOR CITY JACKAL CREEK LIQUOR CITY 41 (PTY) LTD Erf No.947 and 948, shop No.21 Ja NORTHRIDING, RANDBURG VAT REG NO: 4100303011	Ship-to: LIQKAL LIQUOR CITY JACKAL CREEK LIQUOR CITY 41 (PTY) LTD Erf No.947 and 948, shop No.21 Jac NORTHRIDING, RANDBURG	 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: 0041207613/Cancelled by principle KWV Order Number: 119108951 Loading Status:	Document Type: CREDIT NOTE Document No: 0044110660 Document Date: 15.10.2025 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

Gross Weight : 66.000kg

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
901505	700026605	Cincoro Blanco Tequila 6(1x750ml)Gi	CS	6 x 750	5.000	850.00			850.00	25,500.00	3,825.00	29,325.00
					5.0					25,500.00	3,825.00	29,325.00

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 : 439.88- Payable after Discount : 28,885.12	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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR5693 2025-10-09 12:03:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Cancelled by Principal

Brief Description of Credit:

Customer Name: LIQUOR CITY JACKAL CREEK

Principal Customer Code: LIQKAL

Doc. Date: 2025-10-09 Doc. Ref: 41207613

Credit Type: Principal C Invoice Amt: R 29325

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700026605	CINCORO BLANCO TEQ 6(1X750ML)GIFT LOC	CS	6 X 750ML	P1	Cancelled by Princip		5
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Total Number of Items to be credited on Document Ref: 41207613 (1 Product Type) 5

Authorized by: RD 09/10/28
[date]

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Nokwazi Mbuyane

From: Nokwazi Mbuyane
Sent: Thursday, 09 October 2025 12:07
To: Orders SA
Cc: Sylvia Beeton; KWV account applications; Charl O'Neil; Sibongile Zondo; Tiaan Barnardo; Coby Clayton; Hein Van Der Walt; James Reade-Jahn; Edith Petersen; Stuart Charge
Subject: RE: Liquor city Jackals creek collection // KWV rep

Good day

41207613 credited

☒ LR	Returns 119108951 has been saved (delivery 120108902 created)
--	---

Regards
Nokwazi

From: Orders SA <orderssa@kwv.co.za>
Sent: Thursday, 09 October 2025 11:43
To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Cc: Orders SA <orderssa@kwv.co.za>; Sylvia Beeton <sylvia@lrsa.co.za>; KWV account applications <accapps@kwv.co.za>; Charl O'Neil <charl@lrsa.co.za>; Sibongile Zondo <zondos@kwv.co.za>; Tiaan Barnardo <tiaan@lrsa.co.za>; Coby Clayton <claytonc@kwv.co.za>; Hein Van Der Walt <hein@lrsa.co.za>; James Reade-Jahn <reade-jahnj@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>; Stuart Charge <charges@kwv.co.za>
Subject: RE: Liquor city Jackals creek collection // KWV rep

Good day Nokwazi

Please credit the below.

Document Flow

  Status overview  Display document  Service documents 

Business partner LIQKAL LIQUOR CITY JACKAL CREEK
Material 000000000700026605 CINCORO BLANCO TEQ 6(1X750ML)GIFT LOC



Document	Quantity	Unit	Ref. value	Currency	On	Time	Status
▼  LR Orders 0111047059 / 10	5.000	BOX	25,500.00	ZAR	08.10.2025	16:23:51	Completed
•  Liq Run Dist Del 0113014916 / 10	5.000	BOX			09.10.2025	11:38:41	Open

LR Orders Net value ZAR

Sold-To Party LIQUOR CITY JACKAL CREEK / Erf No.947 and 948, shop No.2... 

Ship-To Party LIQUOR CITY JACKAL CREEK / Erf No.947 and 948, shop No.2...

Purch. Order No. PO Date  

Sales **Item overview** Item detail Ordering party Procurement Shipping Reason for rejection

Req. deliv.date Deliver.Plant

All items

Item	Material	Order Quantity	Un	S	Description	ItCa	DGIP	First date	Plnt
☐	10 700026605	5.000	BOX	☐	CINCORO BLANCO TEQ 6(1X750...	ZAN		15.10.2025	LR1

Regards

Lee

From: Sibongile Zondo <zondos@kwv.co.za>

Sent: Thursday, 09 October 2025 11:39

To: James Reade-Jahn <reade-jahnj@kwv.co.za>; Tiaan Barnardo <tiaan@lrsa.co.za>; Nokwazi Mbuyane <mbuyanen@kwv.co.za>; KWV account applications <accapps@kwv.co.za>; Charl O'Neil <charl@lrsa.co.za>; Coby Clayton <claytonc@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>

Cc: Orders SA <orderssa@kwv.co.za>; Sylvia Beeton <sylvia@lrsa.co.za>; Hein Van Der Walt <hein@lrsa.co.za>; Stuart Charge <charges@kwv.co.za>
Subject: Re: Liquor city Jackals creek collection // KWV rep

Hi everyone

The customer just call me now , he said we must cancel the order.

Thanks

Sibs

Get Outlook for Android

From: James Reade-Jahn <reade-jahnj@kwv.co.za>
Sent: Thursday, October 9, 2025 9:40:58 AM
To: Tiaan Barnardo <tiaan@lrsa.co.za>; Nokwazi Mbuyane <mbuyanen@kwv.co.za>; KWV account applications <accapps@kwv.co.za>; Sibongile Zondo <zondos@kwv.co.za>; Charl O'Neil <charl@lrsa.co.za>; Coby Clayton <claytonc@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>
Cc: Orders SA <orderssa@kwv.co.za>; Sylvia Beeton <sylvia@lrsa.co.za>; Hein Van Der Walt <hein@lrsa.co.za>; Stuart Charge <charges@kwv.co.za>
Subject: RE: Liquor city Jackals creek collection // KWV rep

Hi Sibs

Please make contact with customer and inform of scenario
We can load the 5 cases for them tomorrow.

Regards James RJ

From: Tiaan Barnardo <tiaan@lrsa.co.za>
Sent: Thursday, 09 October 2025 09:34
To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>; James Reade-Jahn <reade-jahnj@kwv.co.za>; KWV account applications <accapps@kwv.co.za>; Sibongile Zondo <zondos@kwv.co.za>; Charl O'Neil <charl@lrsa.co.za>; Coby Clayton <claytonc@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>
Cc: Orders SA <orderssa@kwv.co.za>; Sylvia Beeton <sylvia@lrsa.co.za>; Hein Van Der Walt <hein@lrsa.co.za>
Subject: RE: Liquor city Jackals creek collection // KWV rep

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.

Good day James

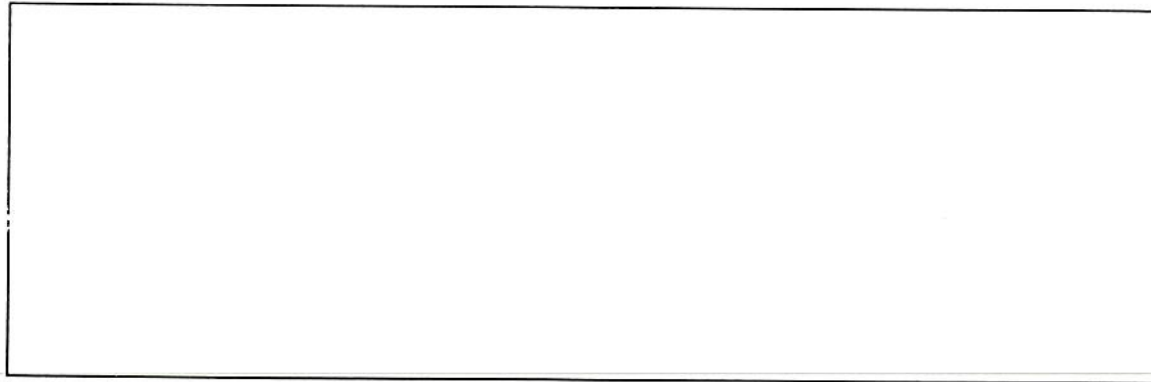
This was released after the cut off time, collection will be tomorrow

Kind regards

Tiaan Barnardo

office: 012 010 3142
mobile: 072 040 5120
email: tiaan@lrsa.co.za

Twenty One Industrial Estate, Warehouse 1, 16 Purlin Road North, Olifantsfontein



From: Nokwazi Mbuyane <mbuyanen@kwv.co.za>

Sent: Thursday, 09 October 2025 07:57

To: James Reade-Jahn <reade-jahnj@kwv.co.za>; KWV account applications <accapps@kwv.co.za>; Sibongile Zondo <zondos@kwv.co.za>; Charl O'Neil <charl@lrsa.co.za>; Coby Clayton <claytonc@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>; Tiaan Barnardo <tiaan@lrsa.co.za>

Cc: Orders SA <orderssa@kwv.co.za>; Sylvia Beeton <sylvia@lrsa.co.za>; Hein Van Der Walt <hein@lrsa.co.za>

Subject: RE: Liquor city Jackals creek collection // KWV rep

The attached shows that order was released at night 20:32

@Tiaan please advise

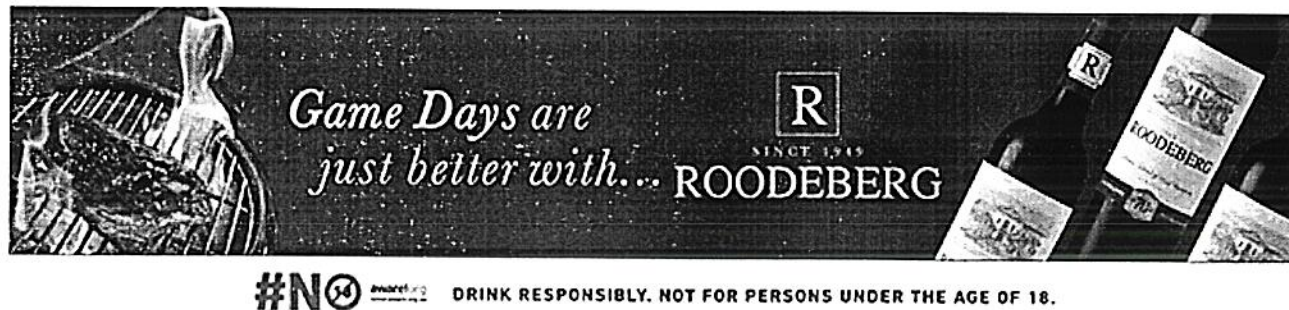
Regards

Nokwazi



NOKWAZI MBUYANE

TEL: +27 12 010 3142
EMAIL: mbuyanen@kwv.co.za
MOBILE: +27 74 228 1983



Warshay Investments (Pty) Ltd ("KWV")

From: James Reade-Jahn <reade-jahnj@kwv.co.za>

Sent: Thursday, 09 October 2025 07:41

To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>; KWV account applications <accapps@kwv.co.za>; Sibongile Zondo <zondos@kwv.co.za>; Charl O`Neil <charl@lrsa.co.za>; Coby Clayton <claytonc@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>; Tiaan Barnardo <tiaan@lrsa.co.za>

Cc: Orders SA <orderssa@kwv.co.za>; sylvia@lrsa.co.za; Hein Van Der Walt <hein@lrsa.co.za>

Subject: RE: Liquor city Jackals creek collection // KWV rep

It was released yesterday Nokwazi, please invoice for collection

From: Nokwazi Mbuyane <mbuyanen@kwv.co.za>

Sent: Thursday, 09 October 2025 07:30

To: KWV account applications <accapps@kwv.co.za>; James Reade-Jahn <reade-jahnj@kwv.co.za>; Sibongile Zondo <zondos@kwv.co.za>; Charl O`Neil <charl@lrsa.co.za>;

Coby Clayton <claytonc@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>; Tiaan Barnardo <tiaan@lrsa.co.za>
Cc: Orders SA <orderssa@kwv.co.za>; sylvia@lrsa.co.za; Hein Van Der Walt <hein@lrsa.co.za>
Subject: RE: Liquor city Jackals creek collection // KVV rep

Morning all

This order was supposed to be released yesterday.
Order cannot be collected today due to no same day collections

Regards
Nokwazi

From: KVV account applications <accapps@kwv.co.za>
Sent: Thursday, 09 October 2025 07:26
To: James Reade-Jahn <reade-jahnj@kwv.co.za>; Sibongile Zondo <zondos@kwv.co.za>; Nokwazi Mbuyane <mbuyanen@kwv.co.za>; Charl O'Neil <charl@lrsa.co.za>; KVV account applications <accapps@kwv.co.za>; Coby Clayton <claytonc@kwv.co.za>; Edith Petersen <petersene@kwv.co.za>
Cc: Orders SA <orderssa@kwv.co.za>; sylvia@lrsa.co.za; Hein Van Der Walt <hein@lrsa.co.za>
Subject: RE: Liquor city Jackals creek collection // KVV rep

Good day Edith,

Can you please advise?

Kind Regards,

From: James Reade-Jahn <reade-jahnj@kwv.co.za>
Sent: Wednesday, 08 October 2025 16:29
To: Sibongile Zondo <zondos@kwv.co.za>; Nokwazi Mbuyane <mbuyanen@kwv.co.za>; Charl O'Neil <charl@lrsa.co.za>; KVV account applications <accapps@kwv.co.za>; Coby Clayton <claytonc@kwv.co.za>
Cc: Orders SA <orderssa@kwv.co.za>; sylvia@lrsa.co.za; Hein Van Der Walt <hein@lrsa.co.za>
Subject: Liquor city Jackals creek collection // KVV rep
Importance: High

Hi Nokwazi

Would you be able to prep 2 cases of Cincoro Blanco for a KVV rep to collect tomorrow morning please?
See order below:

@Accounts please release asap?

LR	Orders	111047059	Net value	10,200.00	ZAR
Sold-To Party	LIQKAL	LIQUOR CITY JACKAL CREEK / Erf No.947 and 948, shop No.2...			
Ship-To Party	LIQKAL	LIQUOR CITY JACKAL CREEK / Erf No.947 and 948, shop No.2...			
Purch. Order No.	08.10.2025	PO Date			

Sales	Item overview	Item detail	Ordering party	Procurement	Shipping	Reason for rejection				
Req. deliv.date	D	15.10.2025	Deliver.Plant							
All items										
Item	Material	Order Quantity	Un	S	Description	ItCa	DGIP	First date	Plnt	
10	700026605	2.000	BOX		CINCORO BLANCO TEQ 6(1X750...	ZAN		15.10.2025	LR1	

Kind regards

James RJ

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