

Bill_to: BLUMRN MARANATA BLUE BOTTLE LIQUORS UKUTYA HOLDINGS (PTY) LTD 5 WALTER SISULU STREET, MARANATA MIDDELBURG VAT REG NO: 4820288001		Ship-to: BLUMRN MARANATA BLUE BOTTLE LIQUORS UKUTYA HOLDINGS (PTY) LTD 5 WALTER SISULU STREET, MARANATA C MIDDELBURG		 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: 0041212638/Client returned KWV Order Number: 119109469 Loading Status: Gross Weight : 13.462kg		Document Type: CREDIT NOTE Document No: 0044111179 Document Date: 31.10.2025 Delivery date: Page: 1 of 1				
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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.000	8,254.80	2.70	2.00	7,871.28	7,871.28	1,180.69	9,051.97
					1.0					7,871.28	1,180.69	9,051.97
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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 135.78- Payable after Discount : 8,916.19		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> 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@lrfa.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR17052 2025-10-31 12:15:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Customer Name: BLUE BOTTLE LIQUORS MARA

Brief Description of Credit:

Principal Customer Code: BLUMRN

Doc. Date: 2025-10-28 Doc. Ref: 41212638 GRV: S Credit Type: Part Credit Invoice Amt: R 9364.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024874	KWV 20YR VIN 6(1X750)(7) LOC	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41212638 (1 Product Type) 1

Authorized by: _____

[date]

31-10-25

1/1

Bill to: BLUMRN MARANATA BLUE BOTTLE LIQUORS UKUTYA HOLDINGS (PTY) LTD 5 WALTER SISULU STREET, MARANATA MIDDELBURG VAT REG NO: 4820288001	Ship-to: SLUMRN MARANATA BLUE BOTTLE LIQUORS UKUTYA HOLDINGS (PTY) LTD 5 WALTER SISULU STREET, MARANATA C MIDDELBURG 119109469 / 120109421	 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: 4110261633 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: kg KWV Order Number: 111051955 Loading Status: Deliver Gross Weight : 14.683kg	Document Type: TAX INVOICE Document No: 0041212638 Document Date: 30.10.2025 Delivery date: 30.10.2025 Page: 1 of 1
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900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.000	8,254.80	2.70	2.00	7,871.28	7,871.28	1,180.69	9,051.97
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.000	277.06		2.00	271.52	271.52	40.73	312.25
										8,142.80	1,221.42	9,364.22

Liquor Runner JHE
DEBRIEFED 2

DATE:

TIME:

UKUTYA HOLDINGS (PTY) LTD
t/a MARANATA BLUE BOTTLE LIQUORS
Vat No: 4820288001
P.O. Box 5083, Middelburg, 1050
Tel: 087 527 0490 Cell: 071 609 8237
Email: ukutya@lantic.net

DUP - Duplicated Order	NS - Not scanning	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: <i>Kyngels</i> Signature: <i>[Signature]</i> Date: 30/10/2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 140.46- Payable after Discount : 9,223.76
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			

Date
Store name
Invoice nr

30/10/2018
126888

Rejection of Invoice

Reason for rejection

Product code	Not used	General issue	Out of date	Not used (expired)	Not used (expired)	Other
☐	☐	☐	☐	☐	☐	☐

1. KVV 20 yr. old Brandy only needed one
1 Bottle out of the whole case

Store name



 Liquor Runners

LIQUOR RUNNERS

Johannesburg

119707

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. M. Choga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 820 VEHICLE REG No HC7 754 JS

CUSTOMER MIDDELBURG DATE RECEIVED 30/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	PERIOD					
2)	Glenlivet 18yrs		1 (box damaged)			1584071
3)	HALEWOOD					
4)	APPLE STOUT 250ml 5 N/S					1975349
5)	Red SQUARE Energy 250ml 24 re-turned					1977920
6)	belvedere dark cherry 250ml		1			1976936
7)	belvedere dry lemon 250ml		2 Short			1977768
8)	PERIOD					
9)	full return		6			1583934
10)	full					
11)	pure 20yrs 750ml		1 returned			4-1212638
12)						
13)	HALEWOOD					
14)	Original ice (asmo. 300ml)		1 Short			1976536
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: [Signature]

TIME COMPLETED: [Signature] PAGE: 1