

Bill to: LIQMEN Liquor City Whisky Emporium Me Liquor City 65 (Pty) Ltd Shop G215 Erf 80,Cnr Atterbury Rd Menlyn, Pretoria VAT REG NO: 4490314624	Ship-to: LIQMEN Liquor City Whisky Emporium Menlyn Liquor City 65 (Pty) Ltd Shop G215 Erf 80,Cnr Atterbury Rd Menlyn, Pretoria	 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: 0041212671/Cancelled by principle KWV Order Number: 119109412 Loading Status:	Document Type: CREDIT NOTE Document No: 0044111123 Document Date: 30.10.2025 Delivery date: Page: 1 of 1
---	---	--	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za **Gross Weight :** 12.959kg

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
901535	700027086	1792 Bourbon Whiskey 6x750ml	Bot	6 x 750	3.000	430.00			430.00	1,290.00	193.50	1,483.50
901602	700027472	TEELING IRISH WHISKEY 6x750ml	CS	6 x 750	1.000	3,099.90			3,099.90	3,099.90	464.99	3,564.89
						4.0				4,389.90	658.49	5,048.39

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 : 75.73- Payable after Discount : 4,972.66	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
--	---	--	---	---

Bill to: LIQMEN Liquor City Whisky Emporium Me Liquor City 65 (Pty) Ltd Shop G215 Erf 80, Cnr Atterbury Rd Menlyn, Pretoria VAT REG NO: 4490314624	Ship to: LIQMEN Liquor City Whisky Emporium Menlyn Liquor City 65 (Pty) Ltd Shop G215 Erf 80, Cnr Atterbury Rd Menlyn, Pretoria	 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: 0041212671/Cancelled by principle KWV Order Number: 119109412 Loading Status: Gross Weight : 12.959kg	Document Type: CREDIT NOTE Document No: 0044111123 Document Date: 30.10.2025 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
901535	700027086	1792 Bourbon Whiskey 6x750ml	Bot	6 x 750	3.000	430.00			430.00	1,290.00	193.50	1,483.50
901602	700027472	TEELING IRISH WHISKEY 6x750ml	CS	6 x 750	1.000	3,099.90			3,099.90	3,099.90	464.99	3,564.89
					4.0					4,389.90	658.49	5,048.39

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 : 75.73- Payable after Discount : 4,972.66
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655			

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 - CR17083 2025-10-29 08:26:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:

Cancelled by Principal

Customer Name: LIQUOR CITY WHISKY EMPORI

Brief Description of Credit:

Principal Customer Code: LIQMEN

Doc. Date: 2025-10-28 Doc. Ref: 41212671 GRV: Credit Type: Principal C Invoice Amt: R 5048.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027086U	1792 BOURBON WHISKEY 6X750 LOC	EA	1 X 750ML	P1	Cancelled by Princip		3
700027472	TEELING IRISH WHISKEY 6X750 SLOC	CS	6 X 750ML	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 41212671 (2 Product Type) 4

Authorized by: _____

[date]

29-10-25

Bill to: LIQMEN Liquor City Whisky Emporium Me Liquor City 65 (Pty) Ltd Shop G215 Erf 80, Cnr Atterbury Rd Menlyn, Pretoria VAT REG NO: 4490314624	Ship-to: LIQMEN Liquor City Whisky Emporium Menlyn Liquor City 65 (Pty) Ltd Shop G215 Erf 80, Cnr Atterbury Rd Menlyn, Pretoria	 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: George KWV Order Number: 111052593 Loading Status: Deliver Gross Weight : 12.959kg	Document Type: TAX INVOICE Document No: 0041212671 Document Date: 30.10.2025 Delivery date: 30.10.2025 Page: 1 of 1
--	--	---	--	---

119109412/120109364

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
901535	700027086	1792 Bourbon Whiskey 6x750ml	Bot	6 x 750	3.000	430.00			430.00	1,290.00	193.50	1,483.50
901602	700027472	TEELING IRISH WHISKEY 6x750ml	CS	6 x 750	1.000	3,099.90			3,099.90	3,099.90	464.99	3,564.89
					4.0					4,389.90	658.49	5,048.39

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 75.73- Payable after Discount : 4,972.66	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655							

Bill to: LIQMEN Liquor City Whisky Emporium Me Liquor City 65 (Pty) Ltd Shop G215 Erf 80,Cnr Atterbury Rd Menlyn, Pretoria VAT REG NO: 4490314624	Ship-to: LIQMEN Liquor City Whisky Emporium Menlyn Liquor City 65 (Pty) Ltd Shop G215 Erf 80,Cnr Atterbury Rd Menlyn, Pretoria	 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: George KWV Order Number: 111052593 Loading Status: Deliver Gross Weight : 12.959kg	Document Type: TAX INVOICE Document No: 0041212671 Document Date: 30.10.2025 Delivery date: 30.10.2025 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
901535	700027086	1792 Bourbon Whiskey 6x750ml	Bot	6 x 750	3.000	430.00			430.00	1,290.00	193.50	1,483.50
901602	700027472	TEELING IRISH WHISKEY 6x750ml	CS	6 x 750	1.000	3,099.90			3,099.90	3,099.90	464.99	3,564.89
4.0										4,389.90	658.49	5,048.39

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 75.73- Payable after Discount : 4,972.66	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
--	---	--	---	---

Nokwazi Mbuyane

From: Nokwazi Mbuyane
Sent: Wednesday, 29 October 2025 11:18
To: Orders SA
Cc: Janene Liebenberg
Subject: RE: Sales order #2148411 has been placed

41212671 credited

☒ LR Returns 119109412 has been saved (delivery 120109364 created)

Regards
Nokwazi

From: Nokwazi Mbuyane
Sent: Wednesday, 29 October 2025 09:52
To: Orders SA <orderssa@kwv.co.za>
Cc: Janene Liebenberg <liebenbergj@kwv.co.za>
Subject: RE: Sales order #2148411 has been placed

Hi Thersia

I will credit after the mini count is done

Regards
Nokwazi

From: Orders SA <orderssa@kwv.co.za>
Sent: Wednesday, 29 October 2025 08:14
To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Cc: Orders SA <orderssa@kwv.co.za>; Janene Liebenberg <liebenbergj@kwv.co.za>
Subject: RE: Sales order #2148411 has been placed

Good day Nokwazi

Please confirm once credited in order for me to replace the below.

Kind regards
Thersia

From: Janene Liebenberg <liebenbergj@kwv.co.za>
Sent: Tuesday, 28 October 2025 16:12
To: Orders SA <orderssa@kwv.co.za>
Cc: Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Subject: RE: Sales order #2148411 has been placed

Good day

As discussed with Thersia earlier, the client do not want a full case of Teeling Whisky, they will return it, Therefore please cancel this order and re-do as requested. Repforce do not allow to order it in units

Thanks J

From: Orders SA <orderssa@kwv.co.za>
Sent: Tuesday, 28 October 2025 16:03
To: Janene Liebenberg <liebenbergj@kwv.co.za>; Orders SA <orderssa@kwv.co.za>
Subject: RE: Sales order #2148411 has been placed

Good day

Please see below order confirmation. The below order already invoiced out.

Business partner LIQMEN Liquor City Whisky Emporium Menlyn



Document	On	Time	Status
▼ LR Orders 0111052593	28.10.2025	12:40:20	Completed
▼ Liq Run Dist Del 0113020037	28.10.2025	12:58:59	Completed
• GD goods issue:delvy 5900183661	28.10.2025	13:06:06	complete
▼ Liq Run Invoice 0041212671	28.10.2025	13:06:20	Completed
• Accounting document 0041212671	28.10.2025	13:10:02	Not cleared

LR	Orders	111052593	Net value	4,389.90	ZAR
Sold-To Party	LIQMEN	Liquor City Whisky Emporium Menlyn / Shop G215 Erf 80,Cnr A...			
Ship-To Party	LIQMEN	Liquor City Whisky Emporium Menlyn / Shop G215 Erf 80,Cnr A...			
Purch. Order No.	George	PO Date			

Sales	Item overview	Item detail	Ordering party	Procurement	Shipping	Reason for rejection
Req. deliv.date	D	05.11.2025	Deliver.Plant			
All items						
Item	Material	Order Quantity	Un	S	Description	ItCa DGIP First date Plnt
	10700027086	3.000	BOT	☐	1792 BOURBON WHISKEY 6X750 ..ZAN	30.10.2025 LR1
	20700027472	1.000	BOX	☐	TEELING IRISH WHISKEY 6X750 ...ZAN	30.10.2025 LR1

Regards
Lee

From: Janene Liebenberg <liebenbergj@kwv.co.za>
Sent: Tuesday, 28 October 2025 15:57

To: Orders SA <orderssa@kwv.co.za>

Subject: FW: Sales order #2148411 has been placed

Hi Thersia

As per our discussion, please send order confirmation for the below order, as requested please change Teeling Whisky to 2 x units

Regards

Janene

From: Repforce Team <noreply@repforce.co>

Sent: Tuesday, 28 October 2025 12:33

To: Janene Liebenberg <liebenbergj@kwv.co.za>

Subject: Sales order #2148411 has been placed

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.

Your sales order #2148411 has been placed.

Date: Tuesday, October 28th, 2025

Location Ref #: **LIQMEN**

Location: Liquor City Whisky Emporium Menlyn

Address: Erf 80;Cnr Atterbury Rd & Lois Ave;Menlyn Park Shop Centre, Erf 80;Cnr Atterbury Rd & Lois Ave;Menlyn Park Shop Centre, Menlyn; Pretoria

Requested Delivery Date: **Thursday, October 30th, 2025**

Customer email:

Notes / Reference:

Order Detail:

SKU Code	Product	Pack Size	Quantity	Cases	Price
901535	1792 Bourbon Whiskey 6x750ml 750ml	Single	3	0.5	R1,290.00

901602	Teeling Irish Whiskey 6x750ml 750ml	Case (6 Units)	1	1	R3,099.90
			Sub total		R4,389.90
			VAT(15.00%)		R658.49
			Total		R5,048.39

If you think you've received this email in error please contact support@repforce.co.

