

Stock transport order

Warshay Investments Pty Ltd t/a KWV
P.O.Box 528 Suider Paarl 7624
Tel. 021 - 8073911 Fax 021 - 8073000
Reg. No. 2012/018792/07 VAT REG. No. 4110261833
FAIRTRADE: FLO ID 28503

Credit duplicate



Liquor Runner Johannesburg Eastport Logistics Park WITFONTEIN, KEMPTON PARK 1619	DELIVER TO: Liquor Liquor Runner Johannesburg Unit 4 45 Diesel Road Isando 1609 Johannesburg DELIVERY DATE: 27.11.2025 BUYER: KWV SA Disribution/021-807 3301	PURCHASE ORDER 4500577785 REQUISITION REQUISITIONER Karabo DATE 27.11.2025 PAGE NO. 1 PLEASE QUOTE PURCHASE ORDER NUMBER ON ALL DOCUMENTATION		
SUPPLIER NO.:				
TERMS: PLEASE QUOTE VAT REG.NO.4110261833 ON ALL INVOICES & CREDIT NOTES		CURRENCY: ZAR BUYER: _____		
Item	Material No. Order qty.	Description Unit Text	Price per unit	Net value
00010	700025630 0.500 Southern Sun PTA	KWV CLAS PINO 6X750 2024 LOC Case Karabo		
00020	700026706 0.500	KWV CLAS SABL 6X750(S) 2025 LOC Case		
00030	700026572 0.500	KWV SPARK BRUT 6X750 SLOC Case		
00040	700027048 0.500	KWV SPARK DEMI SEC 6X750(3) SLOC Case		
00050	700026198 4.000	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC Case		

INTER PLANT/DEPOT AFLEWERINGSBEWYS/DELIVERY NOTE

Versend vanaf/Sent from: Liquor Runner Johannesburg Eastport Logistics Park WITFONTEIN, KEMPTON PARK 1619	Versend na/Send to: Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK		Warshay Investments Pty Ltd t/a Posbus / P.O. Box 528 Suider Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000	Document No / Document Nr: 80364207 Aankoopbest / Purchase Ord: 4500577785 Kliënt Best No / Cust Ord Nr: LOCAL KWV Best No / Order Nr: Dok Datum / Doc Date: 27.11.2025 Bladsy / Page: 1
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Vragmotor / Truck:
Registrasie No / Registration Nr:

Item	Materiaal Beskrywing Material Description	Hoeveelheid Quantity	Bruto Gewig Gross Weight	Natto Gewig Net Weight	Volume m³ Volume m³	Stortmaat Liters Bulk Litres	Liter AA Litre AA
000001	700025630 {} KWV CLAS PINO 6X750 2024 LOC	0.500 BOX	4.100 KG	2.250 KG	0.007	0.000	0.000
000002	700026706 {} KWV CLAS SABL 6X750(S) 2025 LOC	0.500 BOX	3.650 KG	2.250 KG	0.007	0.000	0.000
000003	700026572 (0000000000900237) KWV SPARK BRUT 6X750 SLOC	0.500 BOX	5.070 KG	2.210 KG	0.008	0.000	0.000
000004	700027048 (0000000000900237) KWV SPARK DEMI SEC 6X750(3) SLOC	0.500 BOX	4.850 KG	2.250 KG	0.008	0.000	0.000
000005	700026198 (0000000000900237) ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	4.000 BOX	26.120 KG	25.320 KG	0.016	0.000	0.000
Total Units		6.000 Units					

Name: _____ Date: _____

Sign: _____

AFLEWERINGSBEWYS
GOEDGEKEUR: _____

INTER PLANT/DEPOT AFLEWERINGSBEWYS/DELIVERY NOTE

<u>Versend vanaf/Sent from:</u> Liquor Runner Johannesburg Eastport Logistics Park WITFONTEIN, KEMPTON PARK 1619	<u>Versend na/Send to:</u> Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	 AFSKRIF / COPY	Warshay Investments Pty Ltd t/a Posbus / P.O. Box 528 Suider Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000	<u>Document No / Document Nr:</u> 80364207 <u>Aankoopbest / Purchase Ord:</u> 4500577785 <u>Kliënt Best No / Cust Ord Nr:</u> LOCAL <u>KWV Best No / Order Nr:</u> <u>Dok Datum / Doc Date:</u> 27.11.2025 <u>Bladsy / Page:</u> 1
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Vragmotor / Truck:
Registrasie No / Registration Nr:

Item	Materiaal: Beskrywing Material Description	Hoeveelheid Quantity	Bruto Gewig Gross Weight	Netto Gewig Net Weight	Volume m³ Volume m³	Stortmaat Liters Bulk Litres	Liter AA Litro AA
000001	700025630 (0000000000900237) KWV CLAS PINO 6X750 2024 LOC	0.500 BOX	4.100 KG	2.250 KG	0.007	0.000	0.000
000002	700026706 (0000000000900237) KWV CLAS SABL 6X750(S) 2025 LOC	0.500 BOX	3.650 KG	2.250 KG	0.007	0.000	0.000
000003	700026572 (0000000000900237) KWV SPARK BRUT 6X750 SLOC	0.500 BOX	5.070 KG	2.210 KG	0.008	0.000	0.000
000004	700027048 (0000000000900237) KWV SPARK DEMI SEC 6X750(3) SLOC	0.500 BOX	4.850 KG	2.250 KG	0.008	0.000	0.000
000005	700026198 (0000000000900237) ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	4.000 BOX	26.120 KG	25.320 KG	0.016	0.000	0.000
Total Units		6.000 Units					

Name: K. [Signature] Date: 28/11/2025
 Sign: [Signature] AFLEWERINGSBEWYS
 GOEDGEKEUR: _____

LIQUOR RUNNERS

Johannesburg 121121

GOODS RECEIVED VOUCHER

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

DRIVER NAME Kareabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	VEHICLE REG No	KG 57 UN GP.

CUSTOMER	DATE RECEIVED	28/11/2025.
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) KUUV Pino Clas.		3.			577785.
2) KUUV SABL Clas		3.			
3) KUUV Spark Brut		3.			
4) KUUV Demi SEC		3.			
5) Anabellic Rose Paper	4.				
6) Cincoro Rep Teq		2			577789.
7) Cincoro Blanco Teq		2.			
8) Eastwood VS Brnd	1				577792.
9) VS Brandy	1				577798
10)	58				577796.
11) Bucy Booster Sush	1	0.040			577797
12) KUUV Brandy & Cola 28 S.					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		11	16		

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

CHECKED ON RECEIPT BY: <u>Piri</u>	DRIVER: <u>Kareabo</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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

REQUEST FOR CREDIT - CR36777 2025-12-01 07:54:58

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: KVV COLLECTION CUSTOMER

Brief Description of Credit:

Principal Customer Code: COLKVV

Doc. Date:	2025-11-27	Doc. Ref:	4500577785	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS	24 X 250ML	W5	Client Returned		4		
700025630	KVV CLAS PINO 6X750 2024 LOC	CS	6 X 750ML	W5	Client Returned		0.5		
700026706	KVV CLAS SABL 6X750(5) 2025 LOC	CS	6 X 750ML	W5	Client Returned		0.5		
700026572	KVV SPARK BRUT 6X750 SLOC	CS	6 X 750ML	W5	Client Returned		0.5		
700027048	KVV SPARK DEMI SEC 6X750(3) SLOC	CS	6 X 750ML	W5	Client Returned		0.5		

Total Number of Items to be credited on Document Ref: 4500577785 (5 Product Type) 6

Authorized by: 01/12/25 mcg
[date]

Nokwazi Mbuyane

From: Thersia de Kock
Sent: Tuesday, 02 December 2025 08:05
To: Chrizenia Van Der Vent
Cc: Simthandile (Precious) Maho; Nokwazi Mbuyane; Loyiso Ngxazana; Karabo Ndlovu
Subject: RE: PSF Request - 4500577785 FULL REVERSAL

Good day

The below has been reversed.

☒ Document 4900046241 posted

Kind regards
Thersia

From: Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Sent: Monday, 01 December 2025 08:14
To: Thersia de Kock <dekockt@kwv.co.za>; Loyiso Ngxazana <ngxazanal@kwv.co.za>
Cc: Simthandile (Precious) Maho <mahop@kwv.co.za>; Karabo Ndlovu <ndlovuk@kwv.co.za>
Subject: RE: PSF Request - 4500577785 FULL REVERSAL

Morning

Please see attached RFC and do a full reversal

From: Thersia de Kock <dekockt@kwv.co.za>
Sent: Thursday, 27 November 2025 08:15
To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>

Cc: Loyiso Ngxazana <ngxazanal@kwv.co.za>; Simthandile (Precious) Maho <mahop@kwv.co.za>; Karabo Ndlovu <ndlovuk@kwv.co.za>

Subject: RE: PSF Request

Good day

Please see below.

Requisition Number: 0100859785

✓ Availability

✓ PO number:

4500577785 Updated successfull

✓ Delivery number:

0080364207 Updated successfull

✓ Picking list Created (GI)

5900205720

✓ Goods movement number:

4900045736 Updated successfull

☰	Avail	Select	Line	Material	Description	Quantity	Unit	S Loc
	○○○	✓	10	700025630	KWV CLAS PINO 6X750 2024 LOC	0.500	BOX	LR
	○○○	✓	20	700026706	KWV CLAS SABL 6X750(S) 2025 LOC	0.500	BOX	LR
	○○○	✓	30	700026572	KWV SPARK BRUT 6X750 SLOC	0.500	BOX	LR
	○○○	✓	40	700027048	KWV SPARK DEMI SEC 6X750(3) SLOC	0.500	BOX	LR
	○○○	✓	50	700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW...	4.000	BOX	LR

Requestion Number: 0100859786

✓ Availability

✓ PO number:

4500577792 Updated successfull

✓ Delivery number:

0080364214 Updated successfull

✓ Picking list Created (GI)

5900205730

✓ Goods movement number:

4900045745 Updated successfull

☒	Avail	Select	Line	Material	Description	Quantity	Unit	S Loc
☐	☐☐☐	☑	10	700027056	KWV VS BRANDY 6(1X750)2 LOC	1.000	BOX	LR

Requestion Number: 0100859787

✓ Availability

✓ PO number:

4500577795 Updated successfull

✓ Delivery number:

0080364216 Updated successfull

✓ Picking list Created (GI)

5900205733

✓ Goods movement number:

4900045747 Updated successfull

☒	Avail	Select	Line	Material	Description	Quantity	Unit	S Loc
☐	☐☐☐	☑	10	700026606	CINCORO REP TEQ 6(1X750ML) GIFT LOC	0.333	BOX	LR
☐	☐☐☐	☑	20	700026605	CINCORO BLANCO TEQ 6(1X750ML)GIFT L...	0.333	BOX	LR

Requestion Number: 0100859790

✓ Availability

✓ PO number:

4500577796 Updated successfull

✓ Delivery number:

0080364219 Updated successfull

✓ Picking list Created (GI)

5900205737

✓ Goods movement number:

4900045749 Updated successfull

	Avail	Select	Line	Material	Description	Quantity	Unit	S Loc
☐		☒	10	700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 L...	0.040	BOX	LR
☐		☒	20	700024830	KVV BRANDY AND COLA 4(6X275)(S)2 LOC	5.000	BOX	LR

Requestion Number: 0100859788

✓ Availability

✓ PO number:

4500577798 Updated successfull

✓ Delivery number:

0080364220 Updated successfull

✓ Picking list Created (GI)

5900205738

✓ Goods movement number:

4900045750 Updated successfull

	Avail	Select	Line	Material	Description	Quantity	Unit	S Loc
☐		☒	10	700027056	KVV VS BRANDY 6(1X750)2 LOC	1.000	BOX	LR

Kind regards

Thersia

From: Thersia de Kock

Sent: Wednesday, 26 November 2025 16:22

To: Releasings <Releasings@kwv.co.za>

Cc: Loyiso Ngxazana <ngxazana1@kwv.co.za>; Simthandile (Precious) Maho <mahop@kwv.co.za>

Subject: RE: PSF Request

Good day

Please release the below.

Reason for Request	Southern Sun PTA
Deliver to	Karabo
Supplying Plant	LR1

Material	Description	Qty Requested	U...	Quantity	U...	Mat Grp	GL A...	CCtr
700025630	KWV CLAS PINO 6X750 2024 LOC	3.000	BOT	0.500	BOX	10051	470085	68211
700026706	KWV CLAS SABL 6X750(S) 2025 LOC	3.000	BOT	0.500	BOX	10050	470085	68211
700026572	KWV SPARK BRUT 6X750 SLOC	3.000	BOT	0.500	BOX	10059	470085	68211
700027048	KWV SPARK DEMI SEC 6X750(3) SLOC	3.000	BOT	0.500	BOX	10059	470085	68211
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	96.000	BOT	4.000	BOX	10052	470085	68211
			BOT	0.000	BOX			
			BOT	0.000	BOX			
			BOT	0.000	BOX			

Information

 Purchase requisition number 0100859785 created

Reason for Request Eastwoods
 Deliver to Karabo
 Supplying Plant LR1

Material	Description	Qty Requested	U...	Quantity	U...	Mat Grp	GL A...	Cctr
700027056	KWV VS BRANDY 6(1X750)2 LOC	6.000	BOT	1.000	BOX	10058	470085	68211
			BOT	0.000	BOX			
			BOT	0.000	BOX			
			BOT	0.000	BOX			

Information

 Purchase requisition number 0100859786 created

Reason for Request Room130
 Deliver to Karabo
 Supplying Plant LR1

Material	Description	Qty Requested	U...	Quantity	U...	Mat Grp	GL A...	Cctr
700026606	CINCORO REP TEQ 6(1X750ML) GIFT LOC	2.000	BOT	0.333	BOX	10030	470085	68211
700026605	CINCORO BLANCO TEQ 6(1X750ML)GIFT LOC	2.000	BOT	0.333	BOX	10030	470085	68211
			BOT	0.000	BOX			
			BOT	0.000	BOX			
			BOT	0.000	BOX			

Information

 Purchase requisition number 0100859787 created

Reason for Request
 Deliver to
 Supplying Plant

Material	Description	Qty Requested	U...	Quantity	U...	Mat Grp	GL A...	Cctr
700027056	KWV VS BRANDY 6(1X750)2 LOC	6.000	BOT	1.000	BOX	10058	470085	68211
Information Purchase requisition number 0100859788 created								
			BOT	0.000	BOX			
			BOT	0.000	BOX			
			BOT	0.000	BOX			
			BOT	0.000	BOX			

Reason for Request
 Deliver to
 Supplying Plant

Material	Description	Qty Requested	U...	Quantity	U...	Mat Grp	GL A...	Cctr
700025946	BIJG BOOSTER SHOOTER 10(15X20ML)2 LOC	6.000	BOT	0.040	BOX	10064	470085	68211
700024930	KWV BRANDY AND COLA 4(6X275)(S)2 LOC	120.000	BOT	5.000	BOX	10004	470085	68211
Information Purchase requisition number 0100859790 created								
			BOT	0.000	BOX			
			BOT	0.000	BOX			
			BOT	0.000	BOX			
			BOT	0.000	BOX			

Kind regards
 Thersia

From: Loyiso Ngxazana <ngxazanal@kwv.co.za>
Sent: Wednesday, 26 November 2025 12:49
To: Thersia de Kock <dekockt@kwv.co.za>
Subject: FW: PSF Request

From: Simthandile (Precious) Maho <mahop@kwv.co.za>

Sent: Wednesday, 26 November 2025 11:00

To: Loyiso Ngxazana <ngxazanal@kwv.co.za>; Promo Stock <promostock@kwv.co.za>

Subject: FW: PSF Request

Proceed please

From: Charles Minie <miniec@kwv.co.za>

Sent: Wednesday, 26 November 2025 09:58

To: Promo Stock <promostock@kwv.co.za>

Cc: Karabo Ndlovu <ndlovuk@kwv.co.za>

Subject: PSF Request

Good Morning all,

Please find attached to be processed.

Approved