

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



Liquor Runner Johannesburg Eastport Logistics Park WITFONTEIN, KEMPTON PARK 1619 SUPPLIER NO.:		DELIVER TO: Liquor Liquor Runner Johannesburg Unit 4 45 Diesel Road Isando 1609 Johannesburg DELIVERY DATE: 27.11.2025 BUYER: KWV SA Disribution/021-807 338		PURCHASE ORDER 4500577789 REQUISITION REQUISITIONER Karabo DATE 27.11.2025 PAGE NO. 1 PLEASE QUOTE PURCHASE ORDER NUMBER ON ALL DOCUMENTATION	
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	700026606 0.333 Room130 Karabo	CINCORO REP TEQ 6(1X750ML) GIFT LOC Case			
00020	700026605 0.333	CINCORO BLANCO TEQ 6(1X750ML) GIFT LOC Case			

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	 PROUD PIONEERS	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> 80364211 <u>Aankoopsbest / Purchase Ord:</u> 4500577789 <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 Litre AA
000001	700026606 (0000000000901506) CINCORO REP TEQ 6(1X750ML) GIFT LOC	0.333 BOX	4.515 KG	1.412 KG	0.011	0.000	0.000
000002	700026605 (0000000000901505) CINCORO BLANCO TEQ 6(1X750ML)GIFT LOC	0.333 BOX	4.396 KG	1.410 KG	0.011	0.000	0.000
Total Units		0.666 Units					

Name: _____ Date: _____
Sign: _____

AFLEWERINGSBEWYS
GOEDGEKEUR: _____

INTER PLANT/DEPOT AFLEWERINGSBEWYS/DELIVERY NOTE

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Total Units		0.666 Units					

Name: _____ Date: _____

Sign: _____

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 <u>KG 57 UNCP</u>

CUSTOMER	DATE RECEIVED <u>28/11/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) KUUV PIND CLAS.		3.			577785.
2) KUUV EABL CLAS		3.			
3) KUUV SPARK BRUT		3.			
4) KUUV DEMI SEC		3.			
5) ANABELLE ROSE PERLE	4.				
6) CINQUE REP TER		2			577789.
7) CINQUE BLANCO TER		2.			
8) Estuado VS BRAD	1				577792.
9) VS Brandy	1				577798
10) SA					577796.
11) BUCH BOOSTER SWART	1 0.040				577796
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>

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@lr.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36781 2025-12-01 07:52:47

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:	4500577789	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700026605	CINCO RO BLANCO TEQ 6(1X750ML)GIFT LOC	CS	6 X 750ML	W5	Client Returned		0.33		
700026606	CINCO RO REP TEQ 6(1X750ML) GIFT LOC	CS	6 X 750ML	W5	Client Returned		0.33		
Total Number of Items to be credited on Document Ref: 4500577789 (2 Product Type)							0.66		

Authorized by: 01/12/25 mco.
[date]

Nokwazi Mbuyane

From: Nokwazi Mbuyane
Sent: Tuesday, 02 December 2025 08:27
To: Nokwazi Mbuyane
Subject: RE: FULL REVESALS

From: Lee Jacobs <jacobs1@kwv.co.za>
Sent: Tuesday, 02 December 2025 08:01
To: Chrizenia Van Der Vent <vdventc@kwv.co.za>
Cc: Loyiso Ngxazana <ngxazanal@kwv.co.za>; Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Subject: RE: FULL REVESALS

Good day Chrizenia

The below has been reversed.

4500577792 – 4900046238
4500577798 – 4900046236
4500577789 – 4900046235
4500577796 – 4900046234

☒ Document 4900046234 posted

☒ Document 4900046235 posted

☒ Document 4900046236 posted

☒ Document 4900046238 posted

Regards
Lee

From: Loyiso Ngxazana <ngxazanal@kwv.co.za>
Sent: Monday, 01 December 2025 08:45
To: Lee Jacobs <jacobs1@kwv.co.za>
Subject: FW: FULL REVESALS

From: Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Sent: Monday, 01 December 2025 08:19
To: Loyiso Ngxazana <ngxazanal@kwv.co.za>; Zizipho Veliti <velitiz@kwv.co.za>; Megan Paulse <paulsem@kwv.co.za>; Thersia de Kock <dekockt@kwv.co.za>; Lee Jacobs <jacobs1@kwv.co.za>; Orders SA <orderssa@kwv.co.za>
Subject: FULL REVESALS

Morning all

Please see attached RFCs and do the reversals

From: Nokwazi Mbuyane <nokwazim@lrsa.co.za>
Sent: Monday, 01 December 2025 08:09
To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>
Subject:

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.

Kind regards

Nokwazi Mbuyane

office: 012 010 3142

email: nokwazim@lrsc.co.za

Liquor Runners JHB, ERF 1866 & 1867, Eastport Boulevard
Eastport Logistics Park
C/O R21 Expressway and R25
Witfontein Ext 86



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