

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 3381	PURCHASE ORDER 4500577796 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	700025946 0.040 Ankole Karabo	BUG BOOSTER SHOOTER 10 (15X20ML) 2 LOC Case		
00020	700024830 5.000	KWV BRANDY AND COLA 4 (6X275) (S) 2 LOC Case KWV BRANDY AND COLA 4(6X275)(S)2 LOC		

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		Warshay Investments Pty Ltd t/a KWV Posbus / P.O. Box 528 Suider Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000	<u>Document No / Document Nr:</u> 80364219 <u>Aankoopbest / Purchase Ord:</u> 4500577796 <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	700025946 {} BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	0.040 BOX	0.412 KG	0.127 KG	0.001	0.000	0.000
000002	700024830 {} KWV BRANDY AND COLA 4(6X275)(S)2 LOC	5.000 BOX	53 KG	33 KG	0.100	0.000	0.000
Total Units		5.040 Units					

Name: _____ Date: _____

Sign: _____

AFLEWERINGSBEWYS
GOEDGEKEUR: _____

INTER PLANT/DEPOT AFLEWERINGSBEWYS/DELIVERY NOTE

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Total Units		5.040 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 Karabo.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	KG 97-4460
LOAD SHEET No:			

CUSTOMER		DATE RECEIVED	28/11/2025
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.	UPLIFT NOTE
	Cases	Units				
1) KUW PINO CLAS.		3.			577785.	
2) KUW ENBL CLAS		3.				
3) KUW SPARK BRUT		3.				
4) KUW DEMI SEC		3.				
5) ANABALLIE ROSE PERLE	4.					
6) CINQUEO REP TEQ		2			577789.	
7) CINQUEO BLANCO TEQ		2.				
8) Eastwood VS BRAND	1				577792.	
9) VS BRANDY	1				577798	
10)	SS				577796.	
11) BUCH BOOSTER SWEET	1	0.040			577796	
12) KUW BRANDY & COLE 25 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	DRIVER	PAGE	PAGE
<u>P. J.</u>	<u>Korab</u>	<u>1</u>	<u>1</u>
TIME COMPLETED			

East Port Logistics Park, Eastport Blvd
Kempdon Park
Johannesburg
1619



Liquor Runners

012-010-3142

Liquor Runners Eastport

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

2025-12-01 07:50:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Client Returned

Customer Name: KWV COLLECTION CUSTOMER

Brief Description of Credit:

Principal Customer Code: COLKWV

Doc. Date: 2025-11-27	Doc. Ref: 4500577796	GRV: S	Credit Type: Credit	Invoice Amt: R 0
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS	10 X 15 X 20ML	W5	Client Returned
					0.04

700074830	KWV BRANDY AND COLA 4(6X275)(S)2 LOC	CS	24 X 275ML	W5	Client Returned
5					

Total Number of Items to be credited on Document Ref: 4500577796 (2 Product Type)

11

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@lrta.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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