

Bill to: LIQRAS Liquor City Erasmuskloof Liquor City 71 (Pty) Ltd Shop 30 Erf 273, Castle Walk Shop Ext 3, Erasmuskloof, Tshwane VAT REG NO: 4540309061	Ship-to: LIQRAS Liquor City Erasmuskloof Liquor City 71 (Pty) Ltd Shop 30 Erf 273, Castle Walk Shopp Ext 3, Erasmuskloof, Tshwane	 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: 0041220135/Not ordered KWV Order Number: 119110129 Loading Status: Gross Weight : 15.150kg	Document Type: CREDIT NOTE Document No: 0044111844 Document Date: 27.11.2025 Delivery date: Page: 1 of 1
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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
901592	700027497	BOMBAY SAPPHIRE GIN 12x750ml	CS	12 x 750	1.000	3,416.40	8.20		3,136.26	3,136.26	470.44	3,606.70
					1.0					3,136.26	470.44	3,606.70

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 : 54.10- Payable after Discount : 3,552.60	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB 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



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33585 2025-11-27 10:23:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Customer Name: LIQUOR CITY ERASMUSKLOOF

Brief Description of Credit:

Principal Customer Code: LIQRAS

Doc. Date: 2025-11-24 Doc. Ref: 41220135 GRV: S Credit Type: Part Credit Invoice Amt: R 46840.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027497	BOMBAY SAPPHIRE GIN 47 12X750 SLOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41220135 (1 Product Type) 1

Authorized by:  27-11-25
[date]

Bill to: LIQRAS Liquor City Erasmuskloof Liquor City 71 (Pty) Ltd Shop 30 Erf 273, Castle Walk Shop Ext 3, Erasmuskloof, Tshwane VAT REG NO: 4540309061	Ship-to: LIQRAS Liquor City Erasmuskloof Liquor City 71 (Pty) Ltd Shop 30 Erf 273, Castle Walk Shopp Ext 3, Erasmuskloof, Tshwane 119110129/120110081	 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: Andre KWV Order Number: 111060398 Loading Status: Deliver Gross Weight : 459.752kg	Document Type: TAX INVOICE Document No: 0041220135 Document Date: 26.11.2025 Delivery date: 26.11.2025 Page: 1 of 2
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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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.000	462.00	1.40		455.53	455.53	68.33	523.86
901155	700027059	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.000	2,413.86	7.80		2,225.58	2,225.58	333.84	2,559.42
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.000	1,981.32	8.10		1,820.83	3,641.67	546.25	4,187.92
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	5.000	2,289.48	14.29		1,962.32	9,811.57	1,471.72	11,283.29
901445	700027056	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.000	1,715.64	11.50		1,518.34	1,518.34	227.75	1,746.09
901597	700027467	DEWARS 12YR WHISKY 12x750ml	Bot	12 x 750	1.000	361.43			361.43	361.43	54.21	415.64
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	5.80		2,326.82	2,326.82	349.02	2,675.84
901592	700027497	BOMBAY SAPPHIRE GIN 12x750ml <i>Sent back</i>	CS	12 x 750	1.000	3,416.40	8.20		3,136.26	3,136.26	470.44	3,606.70
901609	700027479	Grey Goose Vodka 6x750ml	Bot	6 x 750	2.000	485.34	1.00		480.48	960.97	144.15	1,105.12
901120	700027436	SALLY W NOUG CR 6(750+NOUGATS)LOC	CS	6 x 750	1.000	968.04	16.00		813.15	813.15	121.97	935.12
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.000	1,454.40	9.60		1,314.78	2,629.56	394.43	3,023.99
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.000	470.58	3.30		455.05	455.05	68.26	523.31
901311	700026553	Annabelle Cuvee Rose N-Alc 6x750ml	CS	6 x 750	1.000	470.58	3.30		455.05	455.05	68.26	523.31
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.000	320.64	5.30		303.64	607.29	91.09	698.38
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64	5.30		303.65	303.65	45.55	349.20
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58	3.30		455.05	455.05	68.26	523.31
901577	700027453	Bacardi Blackberry 4(6x275ml)	CS	24 x 275	1.000	340.44	0.90		337.38	337.38	50.61	387.99
901581	700027460	Bacardi Peach 4(6x275ml)	CS	24 x 275	1.000	340.44	0.90		337.38	337.38	50.61	387.99
901578	700027452	Bacardi Watermelon 4(6x275ml)	CS	24 x 275	1.000	340.44	0.90		337.38	337.38	50.61	387.99
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.000	356.88	4.10		342.25	1,368.99	205.35	1,574.34
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	2.000	443.44	1.10		438.56	877.12	131.57	1,008.69
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.000	165.34	2.90		160.55	481.64	72.25	553.89
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.000	165.34	2.90		160.54	321.09	48.16	369.25
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.000	363.54	9.90		327.55	655.10	98.27	753.37

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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	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	14.30		374.34	374.34	56.15	430.49	
901477	700027541	KWV Cape Blend 6x750ml 2024	CS	6 x 750	1.000	436.80	14.30		374.34	374.34	56.15	430.49	
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	4.000	554.04	16.10		464.83	1,859.35	278.90	2,138.25	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	14.30		374.34	374.34	56.15	430.49	
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80	14.30		374.34	374.34	56.15	430.49	
ITEMS NOT SUPPLIED:													
901082	700027444	Fruit Lagoon Strawberry 6x750ml	BOX	6 x 750	1	Item rejected - No stock							
901343	700025328	KWV Roodeberg Black 6x750ml 2022	BOX	6 x 750	1	Item rejected - No stock							
901592	Bombay Sapphire 750ml x 12 Sent back												
LIQUOR CITY ERASMUSKLOOF Liquor License: GAU2314200 VAT NO: 4540309061 30 Castle Walk Centre Nossob St Erasmuskloof, Pretoria, 0181 Tel: 067 309 5941													
										49.0			
										40,731.08	6,109.66	46,840.74	

Liquor Runner JHB
 DEBRIEFED
 DATE: _____
 TIME: _____

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Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655			

LIQUOR RUNNERS

Johannesburg 121892

GOODS RECEIVED VOUCHER

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

Blvd
Park
sburg
1619

-3142

CO. ZA

3

DRIVER NAME *Asghar Seifara*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<i>MS</i>
LOAD SHEET No:	1673
VEHICLE REG No	12 072 FS

CUSTOMER	MORRISON PARK	DATE RECEIVED	25/11/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS- INV. No.
		Cases	Units			
1)	FLARE BIK					
2)	WOLFRUM	4	18			117392 WOL
3)	B5BC					
4)	FULL RATION	2	118			20205051
5)	DRUMMIN BOBONS					
6)	NO STOCK		2			226854
7)	FLARE BIK					
8)	PRODUCER BRANDINGS					
9)	1.04.0000000000000000	1	5400000000			185191
10)	WINE WATZ					
11)	NO STOCK	1				00001802
12)	WINE					
13)	BOMBAY SAPPHERE	1				004122018
14)	GHP					
15)	NO STOCK	6				1018991
16)	GHP					
17)	WINE WATZ	1				
18)	WINE WATZ	2				10189911
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
B.D. 13						
TOTAL						

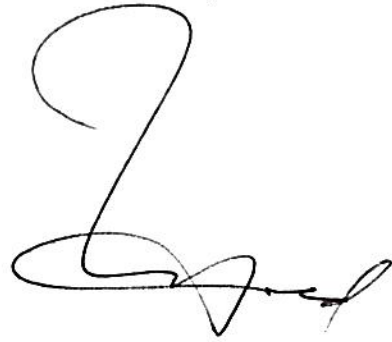
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	1

26/11/2025

Inv = 4/220135

BOMBAY SAPPHIRE GIN 750ml x 1 case sent back
NOT Ordered for the second time.

A large, stylized handwritten signature, possibly reading 'L. J. ...', is written below the text.