

Bill to: ORCPLA ORCHARDS LIQUOR MARKET BLUE BO SOOKO PROJECTS (PTY) LTD SHOP 7 ORCHARDS PLAZA, 44 DORFLIN TSWANE VAT REG NO: 4410291225	Ship-to: ORCPLA ORCHARDS LIQUOR MARKET BLUE BOTTLE SOOKO PROJECTS (PTY) LTD SHOP 7 ORCHARDS PLAZA, 44 DORFLING TSWANE	 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: 0041220931/Client returned KWV Order Number: 119110187 Loading Status: Gross Weight : 4.655kg	Document Type: CREDIT NOTE Document No: 0044111901 Document Date: 01.12.2025 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
901571	700027338	KWV 10 YR Brandy 750ml	Bot	6 x 750	3.000	320.13	0.70	2.00	311.53	934.60	140.19	1,074.79
					3.0					934.60	140.19	1,074.79

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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 16.12- Payable after Discount : 1,058.67	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
--	---	--	--	---

Bill to: ORCPLA ORCHARDS LIQUOR MARKET BLUE BO SOOKO PROJECTS (PTY) LTD SHOP 7 ORCHARDS PLAZA, 44 DORFLIN TSWANE VAT REG NO: 4410291225	Ship-to: ORCPLA ORCHARDS LIQUOR MARKET BLUE BOTTLE SOOKO PROJECTS (PTY) LTD SHOP 7 ORCHARDS PLAZA, 44 DORFLIN TSWANE	 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: 0041220931/Client returned KWV Order Number: 119110187 Loading Status: Gross Weight : 4.655kg	Document Type: CREDIT NOTE Document No: 0044111901 Document Date: 01.12.2025 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
901571	700027338	KWV 10 YR Brandy 750ml	Bot	6 x 750	3.000	320.13	0.70	2.00	311.53	934.60	140.19	1,074.79
					3.0					934.60	140.19	1,074.79

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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 16.12- Payable after Discount : 1,058.67	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB 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

REQUEST FOR CREDIT - CR35392 2025-12-01 07:56:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Customer Name: ORCHARDS LIQUOR MARKET

Brief Description of Credit:

Principal Customer Code: ORCPLA

Doc. Date: 2025-11-26 Doc. Ref: 41220931 GRV: S Credit Type: Part Credit Invoice Amt: R 1942.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027338U	KWV 10YR BRANDY 6(1X750) LOC	EA	1 X 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 41220931 (1 Product Type) 3

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

1/1

Bill to: ORCPLA ORCHARDS LIQUOR MARKET BLUE BO- SOOKO PROJECTS (PTY) LTD SHOP 7 ORCHARDS PLAZA, 44 DORFLIN TSWANE VAT REG NO: 4410291225	Ship-to: ORCPLA ORCHARDS LIQUOR MARKET BLUE BOTTLE SOOKO PROJECTS (PTY) LTD SHOP 7 ORCHARDS PLAZA, 44 DORFLING TSWANE 119110187/120110139	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8072911 Reg. No. : 2012/019792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Sahil KVV Order Number: 111060761 Loading Status: Gross Weight : 15.795kg	Document Type: TAX INVOICE Document No: 0041220931 Document Date: 28.11.2025 Delivery date: 28.11.2025 Page: 1 of 1
---	--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.000	165.34	6.30	2.00	151.82	303.65	45.55	349.20
901571	700027338	KWV 10 YR Brandy 750ml	Bot	6 x 750	3.000	320.13	0.70	2.00	311.53	934.60	140.19	1,074.79
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	1.000	554.04	16.95	2.00	450.93	450.93	67.64	518.57
ITEMS NOT SUPPLIED:												
900488	700026441	Wild Africa Cream Liq 6x1000ml 17%	BOX	6 x 1000	1	Item rejected - No stock						
→ Item returned with driver - price is incorrect Please credit KWV 10yr x 3 bottles <i>Raymond HBC 748 FS</i>												
						6.0				1,689.18	253.38	1,942.56

Liquor Return JHB
DERIVED 2

DATE: _____
TIME: _____

1942-56
- 1074-79

867-77
- 151.13-02

854-75

Liquor Runner JHB
 DERIVED 2

DATE:

TIME:

1942-56

1074-79

867-77
 -151.13-02

854-75

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: <i>Gerard</i> Signature: <i>[Signature]</i> Date: 28/11/25	Depot Signature For Receipt from Customer Name: <i>Raymond</i> Signature: <i>[Signature]</i> Date: 28/11/23	Payment Terms: 15 days from start 1.5% disc Currency: ZAR Settlement Discount : 29.14- Payable after Discount : 1,913.42
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			

Invoice 0041220951

18 11-25

Orchards Liqueur Market Blueberry

Send back three 3 bottles of LXXV
10 yrs brandy 750 ml

Reason: Price is INCORRECT

LIQUOR RUNNERS

Johannesburg

123404

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Joelburg

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 17644	VEHICLE REG No HBE 748 AS
CUSTOMER PTA North	DATE RECEIVED 28/11/2025

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Cases of bottles	23				INV/019582
2)						
3)	RW 10years Brandy		03			41220931
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Day 21

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

CHECKED ON RECEIPT BY: <i>Water</i>	DRIVER: <i>Joelburg</i>
TIME COMPLETED: _____	PAGE: <i>1</i>