

Bill to: NINJAS LIQUOR BOSS LIQUOR NINJAS PTY LTD PO Box 71651 Silvertondale, Pretoria VAT REG NO: 4940292834	Ship-to: NINJAS LIQUOR BOSS LIQUOR NINJAS PTY LTD Erf 259 Silvertondale X02, 110 Hoo Silvertondale, Pretoria	 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: 0041211951/Incorrect picking KWV Order Number: 119109414 Loading Status: Gross Weight : 16.360kg	Document Type: CREDIT NOTE Document No: 0044111124 Document Date: 29.10.2025 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
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.000	363.54	9.90	3.50	316.09	316.09	47.41	363.50
901074	700027378	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.00	3.50	1,363.48	1,363.48	204.53	1,568.01
					2.0					1,679.57	251.94	1,931.51

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 stmt 1.5% disc Currency: ZAR Settlement Discount : 28.97- Payable after Discount : 1,902.54	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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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



Shaun@lrfa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR15011 2025-10-29 09:08:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Short / Cross Picking

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: NINJAS

Doc. Date: 2025-10-24 Doc. Ref: 41211951 GRV: S Credit Type: Part Credit Invoice Amt: R 27686.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026783	LAB SABL 6X750(S) 2025 SLOC	CS	6 X 750ML	W6	Short / Cross Picking		1
700027378	PONCHOS TEQ COFFEE 6X750(4) LOC	CS	6 X 750ML	W6	Short / Cross Picking		1
							2

Total Number of Items to be credited on Document Ref: 41211951 (2 Product Type)

Authorized by:

29-10-25

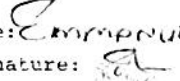
[date]

Bill to: NINJAS LIQUOR BOSS LIQUOR NINJAS PTY LTD PO Box 71651 Silvertondale, Pretoria	Ship to: NINJAS LIQUOR BOSS LIQUOR NINJAS PTY LTD Erf 259 Silvertondale Y02, 110 Moo Silvertondale, Pretoria	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7616 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110251833 FAIRTRADE FLO-ID 28503	Customer Order Date: 24-10-25 Customer Order Number: 111051701 KWV Order Number: 111051701 Leading Status: Gross Weight : 287.038kg	Document Type: TAX INVOICE (COPY) Document No: 0041211951 Document Date: 28.10.2025 Delivery date: 28.10.2025 Page: 1 of 1
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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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	4.70	3.50	608.66	608.66	91.30	699.96
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.000	661.84	4.70	3.50	608.65	1,217.32	182.60	1,399.92
901555	700027141	Imagin Classic Gin 6x750ml	CS	6 x 750	1.000	905.22	7.00	3.50	812.38	812.38	121.86	934.24
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	5.000	2,289.48	6.90	3.50	2,056.91	10,284.52	1,542.68	11,827.20
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.000	436.80	8.10	3.50	387.37	774.74	116.21	890.95
900136	700026706	KWV Clas Sauv Blanc 6x750ml 2025	CS	6 x 750	5.000	406.50	12.00	3.50	345.20	1,726.00	258.90	1,984.90
900238	700027048	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.000	425.22	0.70	3.50	407.47	407.47	61.12	468.59
900911	700026777	Laborie Chenin Blanc 6x750ml 2025	CS	6 x 750	1.000	363.54	9.90	3.50	316.09	316.09	47.41	363.50
900144	700025653	Laborie Merlot 6x750ml 2024	CS	6 x 750	1.000	406.44	5.60	3.50	370.25	370.25	55.54	425.79
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.000	363.54	9.90	3.50	316.08	632.17	94.83	727.00
901178	700027066	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.000	1,605.60	12.00	3.50	1,363.48	1,363.48	204.52	1,568.00
901074	700027378	Ponchos Tequila-Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.00	3.50	1,363.48	1,363.48	204.52	1,568.00
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2.000	2,175.48		3.50	2,099.34	4,198.68	629.80	4,828.48
25.0 I DID NOT RECEIVE PONCHO COFFEE I RECEIVED 1 CASE OF LABORIE SAUV BLANC 										24,375.24	3,611.29	27,666.53

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: Emmanuel Signature:  Date: 28-10-25	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 415.30- Payable after Discount : 27,271.23	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 326 6845 Branch : 250655
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Stock returned

DRIVER

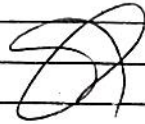
Date: 28/10/2025

Trip: _____

Invoice: 004/21951

Short Ponchos Tequila Coffee 6 X 750ml

Short Laborie Sauvignon Blanc 6X 750ml



LIQUOR RUNNERS

Johannesburg

121264

GOODS RECEIVED VOUCHER

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

DRIVER NAME Abongile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>736</u>	VEHICLE REG No <u>HNG 032 FS</u>
CUSTOMER <u>ASB</u>	DATE RECEIVED <u>28-10-25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Devils Peak 1200 Grey		Short 1			INV1014179
2)						
3)	Glenlivet 15 years	03				1583194
4)						
5)	Punches Regular coffee		Short 10A			41211951
6)	Lab Saw/B/dine	01				
7)	111		Short 10A			
8)						
9)	Strongbow Cider 1300 keg		06			INV1014191
10)						
11)	Martel vs 12X7SD	02				1583216
12)	Martel Blue 500/4		Short 20A			
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 22

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

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

THE LIQUOR BOSS

Total Qty: 88

Principal: KWV (PTY) LTD

Total Qty: 25

700025875	BESP DRY RED 4X5000 BIB(4) ALOC	4 x 5L	SHP2	CS	1
700025877	BESP DRY WHITE 4X5000 BIB(4) ALOC	4 X 5L	SHP2	CS	2
700027141	IMAGIN CLASSIC GIN 6X750(S)5 LOC	6 X 750ML	FGR1	CS	1
700027172	KWV 5YR BRANDY 12X750(S)(4) N/T LOC	12 X 750ML	SHP1	CS	5
700025630	KWV CLAS PINO 6X750 2024 LOC	6 X 750ML	FGR1	CS	2
700026706	KWV CLAS SABL 6X750(S) 2025 LOC	6 X 750ML	SHP2	CS	5
700027048	KWV SPARK DEMI SEC 6X750(3) SLOC	6 X 750ML	FGR1	CS	1
700026777	LAB CHBL 6X750(S) 2025 SLOC	6 X 750ML	FGR1	CS	1
700025653	LAB MERL 6X750(S) 2024 SLOC	6 X 750ML	SHP1	CS	1
700026783	LAB SABL 6X750(S) 2025 SLOC	6 X 750ML	SHP1	CS	2
700027066	PONCHOS TEQ CARAMEL 6X750(3) LOC	6 X 750ML	FGR1	CS	1
700027378	PONCHOS TEQ COFFEE 6X750(4) LOC	6 X 750ML	SHP1	CS	1
700026646	RED HEART RUM ORIGINAL 12X750(S)6	12 X 750ML	SHP2	CS	2

Principal: Pernod Ricard South Africa

Total Qty: 29

200202	Absolut Vodka 12x750ml 43	12	SHP1	CS	1
140400	Ballantine's Finest 12x750ml 43	12	SHP1	CS	1
101500	Jameson Original 750ml 12x750ml 43	12	SHP1	CS	5
141930	Malibu Gin Arancia 6x750ml 43	6	SHP1	CS	1
146451	Malibu Coconut 6x750ml 21	6	FGR1	CS	6
146451	Malibu Coconut 6x750ml 21	6	FGR1	CS	5
270501	Martell VS 12x750ml 40	12	SHP1	CS	1
270501	Martell VS 12x750ml 40	12	SHP1	CS	1
250381	Olmecca Extra Aged 12x750ml 35	12	SHP1	CS	1
250230	Olmecca Silver 12x750ml 43	12	SHP1	CS	2
160550	The Glenlivet 15YO French Oak 6x750ml 43	6	SHP1	CS	3

Principal: Signal Hill Products

Total Qty: 34

FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5	12 x 660ML	SHP1	CS	0
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.	24 x 330ML	SHP1	CS	5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml	12 x 660ML	SHP1	CS	0
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml	24 x 330ML	SHP1	CS	5
RT PA-035U	Returnable Empty Crate With Bottles- 12 x	12 X 660ML	SHP1	ea	0
RT KE-002U	Returnable Keg - 30L - Deposit	1 X 30L	SHP1	ea	12
FG BR-040	Signal Hill Products: House Lager - 30L Keg	1 X 30L	SHP1/FGR1	KEG	12
FG BR-113	Striped Horse Lager - 30L Keg (5.5 ALC/V	1 x 30L	SHP1	KEG	0

VASSCO DISTRIBUTORS

Total Qty: 141

Principal: Campari South Africa Pty Ltd

Total Qty: 69

CAM/426022	Bulldog Gin	Case 06 x 7	SHP1	CS	1
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2025/10/24

19:43:53

PG 143

The ender Who's

VARIANCE REPORT FOR ON BAY: 22

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
27/10/2025 06:40	700026471	ANNABELLE CUVEE ROSE 6X750(4) LOC	6 X 750ML	CS	7	7	0
27/10/2025 06:58	700026268	ANNABELLE NON-ALC CUV BL 6X750(5) SLOC	6 X 750ML	CS	2	2	0
27/10/2025 08:07	700026553	ANNABELLE NON-ALC CUV ROSE 6X750(3) SLOC	6 X 750ML	CS	2	2	0
27/10/2025 06:58	700027460	BACARDI BREEZ PEACH 4(6X275) SLOC	24 X 275ML	CS	40	40	0
27/10/2025 07:00	700027458	BACARDI CARTA NEGRA RUM 43 12X750 SLOC	12 X 750ML	CS	1	1	0
27/10/2025 06:59	700025875	BESP DRY RED 4X5000 BIB(4) ALOC	4 x 5L	CS	1	1	0
27/10/2025 08:18	700025877	BESP DRY WHITE 4X5000 BIB(4) ALOC	4 X 5L	CS	2	2	0
27/10/2025 07:08	700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	10 X 15 X 20 CS	14	14	0	
27/10/2025 07:06	700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	10 X 15 X 20 CS	6	6	0	
27/10/2025 07:06	700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	10 X 15 X 20 CS	7	7	0	
27/10/2025 07:06	700025956	BUG STAG 10(15X20ML)(S)2 LOC	10 X 15 X 20 CS	2	2	0	
27/10/2025 06:42	700027463	CAZADORES BLANCO TEQUILA 12X750 SLOC	12 X 750ML	CS	2	2	0
27/10/2025 07:56	700027467U	DEWARS 12YR SCOTCH WHISKY 12X750 SLOC	1 X 750ML	EA	4	4	0
27/10/2025 07:35	700027440	FRUIT LAGOON MARGARITA 6(750--JIGG)2 LOC	6 X 750ML	CS	6	6	0
27/10/2025 06:40	700027479	GREY GOOSE VODKA 43 6X750 SLOC	6 X 750ML	CS	4	4	0
27/10/2025 07:38	700026801	HOOCH BLAST B/CURRENT 4(6X275)2 LOC	24 X 275ML	CS	10	10	0
27/10/2025 07:37	700026994	HOOCH BLAST B/CURRENT CAN 4(6X440)2 LOC	24 X 440ML	CS	10	10	0
27/10/2025 06:42	700027141	IMAGIN CLASSIC GIN 6X750(S)5 LOC	6 X 750ML	CS	5	5	0
27/10/2025 06:42	700026295	KWV 3YR BRANDY 12X200(S)4 LOC	12 X 200ML	CS	1	1	0
27/10/2025 06:42	700027172	KWV 5YR BRANDY 12X750(S)(4) N/T LOC	12 X 750ML	CS	5	5	0
27/10/2025 06:41	700025628	KWV CLAS CABS 6X750 2024 LOC	6 X 750ML	CS	10	10	0
27/10/2025 06:41	700026670	KWV CLAS CHBL 6X750(S) 2025 LOC	6 X 750ML	CS	8	8	0
27/10/2025 06:44	700025630	KWV CLAS PINO 6X750 2024 LOC	6 X 750ML	CS	2	2	0
27/10/2025 06:43	700026706	KWV CLAS SABL 6X750(S) 2025 LOC	6 X 750ML	CS	8	8	0
27/10/2025 07:00	700025629	KWV CLAS SHIR 6X750 2024 LOC	6 X 750ML	CS	3	3	0
27/10/2025 06:42	700027048	KWV SPARK DEMI SEC 6X750(3) SLOC	6 X 750ML	CS	1	1	0
27/10/2025 06:40	700026350	LAB CAP CLAS BRUT 6X750 NV ULOC	6 X 750ML	CS	20	20	0
27/10/2025 07:48	700026776	LAB CHAR 6X750(S) 2025 SLOC	6 X 750ML	CS	10	10	0
27/10/2025 07:53	700026777	LAB CHBL 6X750(S) 2025 SLOC	6 X 750ML	CS	1	1	0
27/10/2025 07:50	700025653	LAB MERL 6X750(S) 2024 SLOC	6 X 750ML	CS	1	1	0
27/10/2025 07:51	700024628	LAB MERL/CABS 6X750(S) 2023 SLOC	6 X 750ML	CS	10	10	0
27/10/2025 07:49	700026781	LAB ROSE 6X750(S) 2025 SLOC	6 X 750ML	CS	1	1	0
27/10/2025 07:53	700026783	LAB SABL 6X750(S) 2025 SLOC	6 X 750ML	CS	2	2	0
27/10/2025 07:53	700024647	LAB SHIR 6X750(S) 2023 SLOC	6 X 750ML	CS	1	1	0
27/10/2025 06:43	700027485	MARTINI SPARKLING PROSECCO 6X750ML SLOC	6 X 750ML	CS	4	4	0
27/10/2025 06:46	700026108	PBAY CELEB ROSE 12X750(6) SLOC	12 X 750ML	CS	10	10	0
27/10/2025 06:46	700026822	PBAY DRY WHITE 4X3000(3) BIB ALOC	4 X 3L	CS	1	1	0
27/10/2025 06:45	700026637	PBAY SMOOTH RED 4X3000 BIB ALOC	4 X 3L	CS	1	1	0
27/10/2025 06:45	700027308	PEDDLERS BLUE CURACAO LIQUEUR 6X750 LOC	6 X 750ML	CS	10	10	0
27/10/2025 06:47	700027307	PEDDLERS PEPPERMINT LIQUEUR 6X750 LOC	6 X 750ML	CS	10	10	0
27/10/2025 06:47	700027309	PEDDLERS STRAWBERRY LIQUEUR 6X750 LOC	6 X 750ML	CS	10	10	0

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
27/10/2025 06:44	700027310	PEDDLERS TRIPLE SEC LIQUEUR 6X750 LOC	6 X 750ML	CS	20	20	0
27/10/2025 07:33	700027173	PONCHOS ROSADO LIQUEUR 6X750 PROMO LOC	6 X 750ML	CS	1	1	0
27/10/2025 07:33	700027066	PONCHOS TEQ CARAMEL 6X750(3) LOC	6 X 750ML	CS	1	1	0
27/10/2025 07:34	700027378	PONCHOS TEQ COFFEE 6X750(4) LOC	6 X 750ML	CS	11	11	0
27/10/2025 07:10	700026646	RED HEART RUM ORIGINAL 12X750(S)6 LOC	12 X 750ML	CS	2	2	0
27/10/2025 08:08	700024478	ROOD 6X750 2023 SLOC	6 X 750ML	CS	5	5	0
27/10/2025 07:11	700026456	WILD AFR CR 15 CHOC 12X750(S)4 LOC	12 X 750ML	CS	1	1	0
27/10/2025 06:44	700026438	WILD AFR CR 17 12X750(S)7 LOC	12 X 750ML	CS	5	5	0

and
S