

Bill to: UNIPRE JOHNNYS LIQUOR HYPERMARKET (PT 49 SCHUBART STREET PRETORIA VAT REG NO: 4660116684	Ship to: UNIPRE JOHNNYS LIQUOR HYPERMARKET (PTY) L 49 SCHUBART STREET PRETORIA	 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: 0041205614/Not ordered KWV Order Number: 119108969 Loading Status: Gross Weight : 8.200kg	Document Type: CREDIT NOTE Document No: 0044110682 Document Date: 10.10.2025 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	6.00	377.33	377.33	56.60	433.93
					1.0					377.33	56.60	433.93

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 : 6.51- Payable after Discount : 427.42	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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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
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	6.00	377.33	377.33	56.60	433.93
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Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1303 2025-10-10 12:57:23

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

Brief Description of Credit:

Customer Name: JOHNNYS LIQUOR HYPERMAR

Principal Customer Code: UNIPRE

Doc. Date: 2025-09-30 Doc. Ref: 41205614 GRV: S

Credit Type: Part Credit Invoice Amt: R 93217.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025629	KWV CLAS SHIR 6X750 2024 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41205614 (1 Product Type)

1

Authorized by: _____

[date]

10-10-25

Bill to: UNIPRE JOHNNYS LIQUOR HYPERMARKET (PT 49 SCHUBART STREET PRETORIA VAT REG NO: 4660116684	Ship to: UNIPRE JOHNNYS LIQUOR HYPERMARKET (PTY) LTD 49 SCHUBART STREET PRETORIA	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KVV 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: Jessica KVV Order Number: 111044331 Loading Status: Deliver Gross Weight : 954.752kg	Document Type: TAX INVOICE Document No: 0041205614 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
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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
901586	700027457	BACARDI SPICED RUM 12x750ml	CS	12 x 750	4.000	2,169.72	3.50	6.00	1,968.14	7,872.61	1,180.89	9,053.50
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.000	1,653.40	2.90	6.00	1,509.12	7,545.63	1,131.84	8,677.47
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90	6.00	1,509.12	1,509.12	226.37	1,735.49
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	1.000	547.74	0.40	6.00	512.81	512.81	76.92	589.73
901555	700027141	Imagin Classic Gin 6x750ml	CS	6 x 750	2.000	905.22	7.00	6.00	791.33	1,582.69	237.40	1,820.09
900131	700025628	KVV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	5.000	436.80	8.10	6.00	377.33	1,886.67	283.00	2,169.67
900133	700026651	KVV Classic Chardonnay 6x750ml 2025	CS	6 x 750	5.000	406.50	12.00	6.00	336.26	1,681.27	252.19	1,933.46
900132	700026670	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.000	406.50	12.00	6.00	336.26	3,362.57	504.39	3,866.96
900134	700025631	KVV Classic Merlot 6x750ml 2024	CS	6 x 750	10.000	436.80	8.10	6.00	377.33	3,773.35	566.00	4,339.35
900137	700025629	KVV Classic Shiraz 6x750ml 2024	CS	6 x 750	S/B 1.000	436.80	8.10	6.00	377.33	377.33	56.60	433.93
900237	700026572	KVV Sparkling Brut 6x750ml	CS	6 x 750	10.000	425.22	0.70	6.00	396.90	3,969.09	595.36	4,564.45
900142	700026776	Laborie Chardonnay 6x750ml 2025	CS	6 x 750	4.000	363.54	7.40	6.00	316.43	1,265.76	189.86	1,455.62
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.000	363.54	7.40	6.00	316.43	316.43	47.46	363.89
900021	700026566	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.000	603.18	2.10	6.00	555.08	555.08	83.26	638.34
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	5.000	406.44	5.60	6.00	360.66	1,803.30	270.50	2,073.80
901152	700026781	Laborie Rose 6x750ml 2025	CS	6 x 750	5.000	363.54	7.40	6.00	316.43	1,582.20	237.33	1,819.53
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.000	363.54	7.40	6.00	316.43	3,164.43	474.66	3,639.06
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	5.000	406.44	5.60	6.00	360.66	1,803.30	270.50	2,073.80
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	4.000	2,578.68	3.00	6.00	2,351.25	9,404.99	1,410.75	10,815.72
901074	700027047	Fonchos Tequila Coffee 6x750ml	CS	6 x 750	5.000	1,605.60	12.00	6.00	1,329.16	6,640.76	996.11	7,636.86
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	10.000	2,175.48		6.00	2,044.94	20,449.50	3,067.44	23,516.95
Stock Returned to Supplier - KVV classic Shiraz 6x 750ml = Loose (Wanted moscato)					104.0					81,058.84	12,158.83	93,217.67

Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>KVV</i> Signature: <i>[Signature]</i> Date: <i>02/10/25</i>	Depct Signature For Receipt from Customer Name: <i>Abongile</i> Signature: <i>[Signature]</i> Date: <i>02/10/25</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,398.27- Payable after Discount : 91,819.40	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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	

Rejection of Invoice

Date 02/10/25
 Store name 2044415
 Invoice # 41205614



Reason for rejection

Product code	Quantity	Product name	Quantity	Product name	Quantity	Product name	Quantity
☐	☐	☐	☐	☐	☐	☐	☐
1 case HWV Classic Shitz 750ml 750ml Snodgrass Not Order 1. Wrong Order ahead 1/3 5 Cat D							

Date of rejection

LIQUOR RUNNERS

Johannesburg

122203

GOODS RECEIVED VOUCHER

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

DRIVER NAME B.J MADLALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 27 VEHICLE REG No HSZ 138 FS

CUSTOMER MARCO GIERMISTON DATE RECEIVED 02/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) K&W Classic Shiraz	1				41205614
2)					
3) The Glenlivet 5yo French	10				1577927
4) oak 6x750ml					
5)					
6) The Glenlivet 15yo French					1577912
7) oak 6x750ml					
8)					
9) PERNOD					1577983
10)					
11) E.K					INV/CH 240
12) JOL empty keys	3				1011260
13) SWARTLAND WINERY	(short)				INV/73301
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
Bay 5					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Bhuli</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>