

Bill to: LIQBBW LIQUOR CITY BOKSBURG WEST 53 RIETFontein ROAD BOKSBURG WES VAT REG NO: 4630175075	Ship-to: LIQBBW LIQUOR CITY BOKSBURG WEST 53 RIETFontein ROAD BOKSBURG WES	 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: 0041205573/Incorrect picking KWV Order Number: 119108873 Loading Status: Gross Weight : 23.040kg	Document Type: CREDIT NOTE Document No: 0044110584 Document Date: 07.10.2025 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
901578	700027452	Bacardi Watermelon 4(6x275ml)	CS	24 x 275	2.000	340.44			340.44	680.88	102.13	783.01
					2.0					680.88	102.13	783.01

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 : 11.75- Payable after Discount : 771.26	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



Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR1264 2025-10-06 15:50:26

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

Brief Description of Credit:

Customer Name: LIQUOR CITY BOKSBURG WES

Principal Customer Code: LIQBBW

Doc. Date: 2025-09-30 Doc. Ref: 41205573

GRV: S

Credit Type: Part Credit Invoice Amt: R 3141.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700027452	BACARDI BREEZ WATERMELON 4(6X275) SLOC	CS	24 X 275ML	W6	Short / Cross Picking		2
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Total Number of Items to be credited on Document Ref: 41205573 (1 Product Type)

2

Authorized by: 10/07/25 mco.

[date]

1/1

Bill to: LIQ33W LIQUOR CITY BOKSBURG WEST 53 RIETFontein ROAD BOKSBURG WES VAT REG NO: 4630175075	Ship-to: LIQBBW LIQUOR CITY BOKSBURG WEST 53 RIETFontein ROAD BOKSBURG WES	 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: Promise KWV Order Number: 111044400 Loading Status: Deliver Gross Weight : 67.950kg	Document Type: TAX INVOICE Document No: 0041205573 Document Date: 30.09.2025 Delivery date: 02.10.2025 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
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.000	867.12	5.00		823.76	823.76	123.56	947.32
901583	700027450	Bacardi Breez Blackberry 4(6X440ml	CS	24 x 440	2.000	443.44			443.44	886.88	133.03	1,019.91
901578	700027452	Bacardi Watermelon 4(6x275ml)	CS	24 x 275	2.000	340.44			340.44	680.88	102.13	783.01
901580	700027455	Bacardi Strawberry 4(6x275ml)	CS	24 x 275	1.000	340.44			340.44	340.44	51.07	391.51
ITEMS NOT SUPPLIED:												
901579	700027454	Bacardi Blueberry 4(6x275ml)	BOX	24 x 275	1	Item rejected - No stock						
Short delivery (700027452) 2c/												
										LIQUOR CITY BOKSBURG WEST 0872885535 VAT 4630175075 boksburgwest@liquorcity.co.za G-0U-500624C ERF 74 53 RIETFRONTEIN ROAD BOKSBURG WEST 1459		
					6.0					2,731.96	409.79	3,141.75

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 ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFontein CLAYVILLE	Received in good order on behalf of Customer Name: Promise Signature: <i>[Signature]</i> Date: 02/10/2025	Depot Signature For Receipt from Customer Name: Amos Signature: <i>[Signature]</i> Date: 02/10/2025	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 47.13- Payable after Discount : 3,094.62
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			

2X BACARDI WATERMELON 24X275

SHORT DELIVERED

NO STOCK ON TRUCK.

LIQUOR RUNNERS

Johannesburg

116516

GOODS RECEIVED VOUCHER

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

DRIVER NAME

AMES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

21

VEHICLE REG No

HG14 988 FJ

CUSTOMER

Bayu

DATE RECEIVED

2/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood No Stock	2				1968429
2) "	3				1968456
3) "	3				1968433
4) "	5				1968436
5) "	1				1968430
6) "	2				1968443
7) "	2				1968446
8) "		6			1968445
9) "					
10) Bacardi Wagon 275ml	2				4120572
11) No Stock					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Sdca

DRIVER:

TIME COMPLETED:

PAGE:

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