

Bill to: PICEMB PICARDI REBEL EMBALENHLE CNR MBALENHLE & OLD PROVINCIAL EMBALENHLE VAT REG NO:	Ship-to: PICEMB PICARDI REBEL EMBALENHLE CNR MBALENHLE & OLD PROVINCIAL EMBALENHLE	 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: 0041206093/Incorrect picking KWV Order Number: 119108923 Loading Status: Gross Weight : 22.520kg	Document Type: CREDIT NOTE Document No: 0044110634 Document Date: 08.10.2025 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
901582	700027449	Bacardi Breez Watermelon 4(6X440ml	CS	24 x 440	2.000	443.44			443.44	886.88	133.03	1,019.91
					2.0					886.88	133.03	1,019.91

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: End nxt mth inv before 25th Currency: ZAR	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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2243 2025-10-08 12:55:42

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: PICARDI REBEL EMBALENHLE

Brief Description of Credit:

Principal Customer Code: PICEMB

Doc. Date: 2025-10-02 Doc. Ref: 41206093 GRV: S Credit Type: Part Credit Invoice Amt: R 20351.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027449	BACARDI BREEZ WATERMELON 4(6X440) SLOC	CS	24 X 440ML	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 41206093 (1 Product Type) 2

Authorized by:  08-10-25
[date]

Bill to: PICEMB PICARDI REBEL EMBALLENHLE CNR MBALENHLE & OLD PROVINCIAL EMBALLENHLE VAT REG NO: 119108923 / 120108875	Ship-to: PICEMB PICARDI REBEL EMBALLENHLE CNR MBALENHLE & OLD PROVINCIAL EMBALLENHLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 526, 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: 01.10.2025 KWV Order Number: 111044634 Loading Status: Gross Weight : 412.733kg	Document Type: TAX INVOICE Document No: 0041206093 Document Date: 07.10.2025 Delivery date: 07.10.2025 Page: 1 of 1
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901582	700027449	Bacardi Breez Watermelon 4(6X440ml)	CS	24 x 440	25.000	443.44			443.44	11,086.00	1,662.89	12,748.89
901583	700027450	Bacardi Breez Blackberry 4(6X440ml)	CS	24 x 440	5.000	443.44			443.44	2,217.20	332.58	2,549.78
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	0.80		620.91	620.91	93.14	714.05
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	CS	6 x 2000	1.000	625.92	0.80		620.91	620.91	93.14	714.05
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.000	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
900486	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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	2.20		313.59	313.59	47.04	360.63
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.000	320.64	2.20		313.59	313.59	47.04	360.63
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64	2.20		313.59	313.59	47.04	360.63
					37.0					17,697.05	2,654.56	20,351.61

Short delivery of two cases of bacardi breez watermelon 440 ml

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Da: 07-10-2025

TRIP: 122

IMV: 41206093

*Bacardi Breez
Watermelon 4(6x440ml)

= 2 Cases

>Short



LIQUOR RUNNERS

Johannesburg

120999

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Assaph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

122

VEHICLE REG No

FR 01178

CUSTOMER

Scandin

DATE RECEIVED

17-10-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Shawby's Whisky Black	0	Short	30 units		INV-220665
2)		0				
3)	Honor vs. Select Reserve		Short	12 units		INV0029908
4)	Honor vs. Cognac		Short	48 units		
5)						
6)	Belgrave Platinum 750		Short	1 CA		1969807
7)						
8)	Tulbagh Hippence	04				INV114479
9)						NO INVOICE
10)	Wildebeest 750 Premium	01				
11)						
12)	Daandi Breere Watermel		Short	2 CA		41206093
13)						
14)	Belgrave peach lemonade		Short	3 CA		1970239
15)						
16)	Belgrave dry lemon 275		Short	5 CA		1969554
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 10

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

CHECKED ON RECEIPT BY:

Wente

DRIVER:

Assaph

TIME COMPLETED:

PAGE:

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