

Bill to: TOTLQR LIQUOR CITY RANDHART MANIKENSIS INVESTMENTS (PTY) Ltd Cnr Michelle & Jochem van Bruggen RANDHART, ALBERTON VAT REG NO: 4550255246	Ship-to: TOTLQR LIQUOR CITY RANDHART MANIKENSIS INVESTMENTS (PTY) Ltd Cnr Michelle & Jochem van Bruggen RANDHART, ALBERTON	 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: 0041205908/Incorrect picking KWV Order Number: 119108870 Loading Status: Gross Weight : 17.682kg	Document Type: CREDIT NOTE Document No: 0044110580 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
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	1.000	554.04	0.90		549.05	549.05	82.36	631.41
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	1.000	547.74	0.40		545.55	545.55	81.83	627.38
					2.0					1,094.60	164.19	1,258.79

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 stmt 1.5% disc Currency: ZAR Settlement Discount : 18.88- Payable after Discount : 1,239.91	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@lrfa.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR1850 2025-10-06 15:56:57

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 RANDHARDT

Principal Customer Code: TOTLQR

Doc. Date: 2025-10-01	Doc. Ref: 41205908	GRV: 5	Credit Type: Part Credit	Invoice Amt: R 11537.2		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
700027091	HOOGH HOWLER BLUEBERRY 6X750(S)3 NT LOC	CS	6 X 750ML	W6	Short / Cross Picking	1
700024478	ROOD 6X750 2023 SLOC	CS	6 X 750ML	W6	Short / Cross Picking	1
Total Number of Items to be credited on Document Ref: 41205908 (2 Product Type)						2

Authorized by: 07110125 MOO

[date]

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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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.000	470.58	2.30		459.76	459.76	68.96	528.72
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	2.30		459.76	459.76	68.96	528.72
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901406	700025945	Bug Rcd Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	1.000	554.04	0.90		549.05	549.05	82.36	631.41
900803	700025643	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	CS	12 x 750	1.000	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.00		1,412.93	1,412.93	211.94	1,624.87
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	1.000	547.74	0.40		545.55	545.55	81.83	627.38
					10.0					10,032.32	1,504.85	11,537.17

-1ds Roodeberg → cross pick
 -1ds Hooch Howl blueberry → no stock

LISTED RUNNERS
 DEPOSITED
 DATE

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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: Valene Signature: <i>[Signature]</i> Date: 01/10/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 173.06- Payable after Discount : 11,364.11	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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Stock Returned

Driver: _____

Invoice: _____

Date: _____

Trip: _____

① Roederberg Cross Picked

① Hoch howl blueberry

NO STOCK

LIQUOR RUNNERS

Johannesburg

120875

GOODS RECEIVED VOUCHER

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

DRIVER NAME Stmer

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>46</u>	VEHICLE REG No <u>HGK009fs</u>
CUSTOMER <u>Alberton</u>	DATE RECEIVED <u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>Rattle snake RAR HBB</u>	<u>3</u>				<u>1967687</u>
3) <u>11 Pouch RD</u>	<u>1</u>				<u>1968802</u>
4) <u>Clenist Pina colada</u>	<u>3</u>				<u>1969500</u>
5) <u>Clenist Rumtcora</u>	<u>1</u>				<u>11 11</u>
6) <u>Belgravia gindonic 275</u>	<u>2</u>				<u>1968751</u>
7) <u>Clenist Pina colada</u>	<u>2</u>				<u>1969496</u>
8) <u>Rsquare Reloadenergy</u>	<u>1</u>				<u>1968368</u>
9)					
10) <u>Diaged</u>					
11) <u>fuel invoice</u>	<u>65</u>				<u>9746216147</u>
12)					
13) <u>Pernod</u>					
14) <u>Olmeca repesado</u>	<u>1</u>				<u>157887</u>
15)					
16) <u>KNW</u>					
17) <u>teeling Irish whisky</u>		<u>2</u>			<u>41205906</u>
18) <u>Rberg black</u>	<u>14p</u>				<u>41205908</u>
19) <u>Signal hire Products</u>					
20) <u>Returnable empty crate</u>		<u>5</u>			<u>1011425</u>
PALLET CONTROL: GKN 1 BLUE 5 #1					
ORDER <u>Red 3</u>					
TOTAL					

13 Bay 1

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

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