

Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: OKEDOO OK ENJOY DOORNPOORT 1455 AIRPORT RD DOORNPOORT	 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: 0041205907/Incorrect picking KWV Order Number: 119108866 Loading Status: Gross Weight : 8.401kg	Document Type: CREDIT NOTE Document No: 0044110577 Document Date: 07.10.2025 Delivery date: Page: 1 of 1
---	---	---	--	--

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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.000	605.16	15.70		510.15	510.15	76.52	586.67
					1.0					510.15	76.52	586.67

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: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
--	--	---	--	---

Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: OKEDOO OK ENJOY DOORNPOORT 1455 AIRPORT RD DOORNPOORT	 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: 0041205907/Incorrect picking KWV Order Number: 119108866 Loading Status: Gross Weight : 8.401kg	Document Type: CREDIT NOTE Document No: 0044110577 Document Date: 07.10.2025 Delivery date: Page: 1 of 1
---	---	--	--	--

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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.000	605.16	15.70		510.15	510.15	76.52	586.67
					1.0					510.15	76.52	586.67

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: Currency: ZAR	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@lrsc.co.za Liquor Runners Eastport 012-010-3142 Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1849 2025-10-07 07:16:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking **Customer Name:** OK LIQUOR DOORNPOORT

Brief Description of Credit:

Principal Customer Code: OKED00

Doc. Date: 2025-10-01	Doc. Ref: 41205907	GRV: S	Credit Type: Part Credit	Invoice Amt: R 14589.2			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024401	SOUR MONKEY APPLE 6(750-6 GLASS)3 LOC	CS	6 x 750ML	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: 41205907 (1 Product Type)							1

Authorized by: 01/01/25 mco
[date]

Bill to: SENTEL SENTPA TRAMVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: OKEDOO OK ENJOY DOORNPOORT 1455 AIRPORT RD DOORNPOORT	 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: ND0426104319 KWV Order Number: 111044616 Loading Status: Deliver Gross Weight : 138.136kg	Document Type: TAX INVOICE Document No: 0041205907 Document Date: 01.10.2025 Delivery date: 03.10.2025 Page: 1 of 1
---	--	--	---	---

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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	2.90		642.65	642.65	96.40	739.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	8.00		1,521.13	1,521.13	228.17	1,749.30
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.000	1,981.32	1.80		1,945.65	3,891.31	583.70	4,475.01
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.000	462.00			462.00	462.00	69.30	531.30
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.000	605.16	15.70		510.15	510.15	76.52	586.67
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2.000	2,175.48			2,175.48	4,350.96	652.63	5,003.59
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.000	463.36			463.36	926.72	139.01	1,065.73
										11.0		
										12,686.22	1,902.93	14,589.15

Member No: 1175
Vat No: 4400 1227

Date: 3/10/25
GRV N: 0024552239

Signature: *[Signature]*

Liquor
DOORNPOORT

Signature: *[Signature]*

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: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
--	--	---	--	---

OK LIQUOR DOORNPOORT

My Address2
My Address3
My Address4
My Address5



09004398107001
Friday, 03 October 2025
13:06:56

11446.107

Goods Received Credit Note - Short Delivered - -Reprint

Supplier 61250P KVV SA (PTY) LTD
Address

Tel 0116560424
Fax
E-Mail vdeventerg@kvv.co.za

Claim no CL1455-000004398
Invoice no 0041205907
User CHANTELE (604)
Workstation 107
Contact Person GERHARD VAN DEVENTER
Date 03 Oct 2025 13:05
Order No 107#000011446

Order 01 Oct 2025 10:57
Delivery 03 Oct 2025 00:00
Invoice 03 Oct 2025 00:00
Claim Seq 4124
GRV Seq 21107
Vat No 0

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
16001466003684	900933	SOUR MONKEY APPLE 6 x 750ml	6	1.	0.	0.	1.	0.	1. Sd	510.15	510.15
		Incorrect Unit Price	Incorrect Inv Totals		Sd Short Delivered		Stock Dumped		Sub Total:		510.15
		Incorrect Discount	Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		76.52
		Promotional Claim	Incorrect Unit Charge						Total:		586.67

Chanfelle
Name (Print Please)

Date 3/10/25


Accept
Signature



Stock Returned

Date: _____

Trip: _____

Driver: _____

Invoice: _____

SHORT CASE OF SOUP
MONKEY APPLE

LIQUOR RUNNERS

Johannesburg

120868

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mauweke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>50</u>	VEHICLE REG No <u>HH4578FS</u>

CUSTOMER <u>Overlying hammers kraal</u>	DATE RECEIVED <u>08/10/2025</u>
---	---------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Pernod					
2) Full Return		7			1578185
3)					
4) KWN					
5) Sour monkey Apple	1				41205907
6) C190 vodka 2L bib		1			41205844
7) Bacardi Peach 440	3	Short			11 11 11
8)					
9) Signal hill Products					
10) Striped hoest milk Stout	5	Short			1011346
11) Returnable empty crate		5	Short		11 11
12)					
13) KWN					
14) Classic s/bianc	1				41205829
15) HARTWOOD.					
16) C1 twist Rum d cola NRB	1				1968819
17) Square Reload Energy	2				11 11
18) Tipo tinto Rum d ras moray	5				11 11
19) C1 twist Pina colada					1968843
20) C1 twist Rum d cola					11 11
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 7					
TOTAL					

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

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

LIQUOR RUNNERS

Johannesburg

120889

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Melville

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

50

VEHICLE REG No

HNH 578 FS

CUSTOMER

Outlying hamiltons real

DATE RECEIVED

08/10/2005

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>Belgrave Jindronic HOS</u>	<u>2</u>				<u>1968843</u>
3) <u>11 11 11</u>	<u>2</u>				<u>1969386</u>
4) <u>Tipo tinto Rumt Ras</u>	<u>5</u>				<u>1968234</u>
5) <u>Redsquare Blend emery</u>	<u>3</u>				<u>1968351</u>
6) <u>Tipo tinto Rumt Ras</u>	<u>2</u>				<u>1968357</u>
7) <u>11 11 11</u>	<u>3</u>				<u>1967996</u>
8) <u>Return</u>					<u>1969708</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE 3 #1					
ORDER Recd 4					
BAG 7 TOTAL					

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

CHECKED ON RECEIPT BY:

Rapha

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: