

Bill to: ULTRYD LIQUOR FAMILY LYDENBURG LIQUICOM TRADE (PTY) LTD 76 VILJOEN MASHISHING, LYDENBURG VAT REG NO: 4170285300	Ship-to: ULTRYD LIQUOR FAMILY LYDENBURG LIQUICOM TRADE (PTY) LTD 76 VILJOEN MASHISHING, LYDENBURG	 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: 0041205607/Incorrect picking KWV Order Number: 119108920 Loading Status: Gross Weight : 23.600kg	Document Type: CREDIT NOTE Document No: 0044110629 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.000	287.60	4.20		275.52	275.52	41.33	316.85
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.000	287.60	4.20		275.52	275.52	41.33	316.85
					2.0					551.04	82.66	633.70

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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Bill_to: ULTLYD LIQUOR FAMILY LYDENBURG LIQUICOM TRADE (PTY) LTD 76 VILJOEN MASHISHING, LYDENBURG VAT REG NO: 4170285300	Ship-to: ULTLYD LIQUOR FAMILY LYDENBURG LIQUICOM TRADE (PTY) LTD 76 VILJOEN MASHISHING, LYDENBURG	 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: 0041205607/Incorrect picking KWV Order Number: 119108920 Loading Status: Gross Weight : 23.600kg	Document Type: CREDIT NOTE Document No: 0044110629 Document Date: 08.10.2025 Delivery date: Page: 1 of 1
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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



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1296 2025-10-08 13:03:32

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: DIE GRASDAK DRANKWINKEL

Principal Customer Code: ULTLYD

Doc. Date: 2025-09-30 Doc. Ref: 41205607

GRV: S

Credit Type: Part Credit Invoice Amt: R 34935.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS	24 X 275ML	W6	Short / Cross Pickin		1
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700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS	24 X 275ML	W6	Short / Cross Pickin		1
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Total Number of Items to be credited on Document Ref: 41205607 (2 Product Type) 2

Authorized by:  08-10-25
[date]

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109515 2025-10-06 11:50:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: ULTLYD

Customer Name: DIE GRASDAK DRANKWINKEL

Doc. Date: 2025-09-30 Doc. Ref: 41205607

GRV: S Credit Type: Part Credit Invoice Amt: R 34935.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOGH BLAST P/FRUIT 4(6X275) LOC	CS	24 X 275ML	NS	No Stock in Wareho		1
700025170	HOOGH BLAST STRAWB 4(6X275) LOC	CS	24 X 275ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41205607 (2 Product Type)

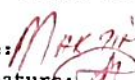
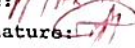
2

Authorized by: _____
[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
900364	700027340	Bon Esp Dry White 4x5000ml Bag in Box	CS	4 x 5000	2.000	661.84	6.40		619.48	1,238.97	185.85	1,424.82
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	2.000	436.80	4.00		419.33	838.66	125.80	964.46
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.000	406.44			406.44	812.88	121.93	934.81
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.000	406.44			406.44	406.44	60.97	467.41
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	2.000	436.80	4.00		419.33	838.66	125.80	964.46
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.000	804.00	0.80		797.57	797.57	119.64	917.21
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.000	320.64	2.10		313.91	313.91	47.09	361.00
900142	700026776	Laborie Chardonnay 6x750ml 2025	CS	6 x 750	1.000	363.54			363.54	363.54	54.53	418.07
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.000	406.50	2.90		394.71	789.42	118.41	907.83
900691	700026692	KWV Classic Moscato 6x750ml 2025	CS	6 x 750	2.000	406.50	2.90		394.71	789.42	118.41	907.83
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.000	406.50	2.90		394.71	789.42	118.41	907.83
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.000	1,653.40	6.80		1,540.97	7,704.84	1,155.73	8,860.57
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.000	1,653.40	6.80		1,540.97	7,704.84	1,155.70	8,860.54
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.000	1,653.40	6.80		1,540.97	1,540.97	231.15	1,772.12
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.000	1,653.40	6.80		1,540.97	4,622.91	693.44	5,316.35
901032	700026801	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.000	287.60	4.20		275.52	275.52	41.33	316.85
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.000	287.60	4.20		275.52	275.52	41.33	316.85
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.000	287.60	4.20		275.52	275.52	41.33	316.85
					35.0					30,379.01	4,556.85	34,935.86

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LIQUOR RUNNERS

Johannesburg 120981

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	
LOAD SHEET No:	Nelson Mandela		
CUSTOMER	DATE RECEIVED 07/10/25		

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) KVV					
2) KVV 10/10/25	1	Short 11/11			41205598
3) HAREWOOD					
4) belgravia gin 300ml 25 3 N/S					19677993
5) belgravia peach lemonade 20 returned					1968820
6) belgravia lemonade 20 returned					1968827
7) belgravia Dark Cherry 10 N/S					"
8) belgravia tonic 275ml 18 N/S					1968517
9) KVV					
10) peach Passion fruit 275ml 1 N/S					41205607
11) peach Strawberry 275ml 1 N/S					"
12)					
13) Perdeberg first Rose 1 N/S					IN 15-0001144
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Val Rossouw

From: Val Rossouw
Sent: Thursday, 02 October 2025 10:35
To: 'Tiaan Barnardo'; 'Shaun Ponton'; 'Hein Van Der Walt'
Cc: 'Darryl Haskis'
Subject: RE: PICKING DOCS NEEDED - LOAD (16)

After doing our pickings we have the following shortages:

4 Case Belgravia Tonic NRB
10 Case Belgravia Dark Cherry NRB
1 Case KWV 10yr 750ml
1 Case Hooch Passion Fruit NRB
1 Case Hooch Strawberry NRB

Cross Pick:
Perdeberg Lighthearted Rose 1 Case Over
Perdeberg Pinot Noir Rose 1 Case Short

We have the following **Excess stock** the invoice was duplicated on both "Linbro" & Olifantsfontein load sheets and stock was also sent in duplicate:

Bug Blue – 15 Case
Bug Red – 5 Case

*Regards,
Grete*

Val Rossouw
Admin
KIRK Group
Nelspruit Depot
125 Smuts street, Rokey's drift, Nelspruit
Cell:073 509 9000



From: Val Rossouw
Sent: Thursday, 02 October 2025 08:11
To: 'Tiaan Barnardo' <tiaan@lrsa.co.za>; Shaun Ponton <shaun@lrsa.co.za>; Hein Van Der Walt <hein@lrsa.co.za>
Cc: Darryl Haskis <darryl@lrsa.co.za>