Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: CREDIT NOTE
BLUPET PETERSFIELD BLUE BOTTLE LIQUOR ROCK ISLAND TRADING 8 (PTY) LTD 51 KRUGER STREET PETERSFIELD SPRINGS 1567 VAT REG NO:	BLUPET PETERSFIELD BLUE BOTTLE LIQUORS ROCK ISLAND TRADING 8 (PTY) LTD 51 KRUGER STREET PETERSFIELD SPRINGS 1567	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 Number: 0041205546/Incorrect picking KWV Order Number: 119108871 Loading Status: Gross Weight : 9.700kg	Document No: 0044110581 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
					1.0					445.95	66.89	512.84

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 7.69- Payable after Discount : 505.15	Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Bill_to:	Ship-to:		Customer Order Date:	Document Type:
BLUPET PETERSFIELD BLUE BOTTLE LIQUOR ROCK ISLAND TRADING 8 (PTY) LTD 51 KRUGER STREET PETERSFIELD SPRINGS 1567 VAT REG NO:	BLUPET PETERSFIELD BLUE BOTTLE LIQUORS ROCK ISLAND TRADING 8 (PTY) LTD 51 KRUGER STREET PETERSFIELD SPRINGS 1567	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041205546/Incorrect picking KWV Order Number: 119108871 Loading Status: Gross Weight : 9.700kg	CREDIT NOTE Document No: 0044110581 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
					1.0					445.95	66.89	512.84

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 7.69- Payable after Discount : 505.15	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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1237 2025-10-06 15:55:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: PETERSFIELD BLUE BOTTLE L

Principal Customer Code: BLUPET

Doc. Date: 2025-09-30 **Doc. Ref:** 41205546 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3983.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason.	Batch	QTY
700026471	ANNABELLE CUVEE ROSE 6X750(4) LOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41205546 (1 Product Type) 1

Authorized by: 10|07|25 mco.
[date]

Bill_to:	Ship to:		Customer Order Date:	Document Type:
11910 88 71 / 12010 8823			23.09.2025	TAX INVOICE
BLUPET	BLUPET	KWV ESTABLISHED 1918	Customer Order Number: 000000690	Document No: 0041205546
PETERSFIELD BLUE BOTTLE LIQUOR	PETERSFIELD BLUE BOTTLE LIQUORS	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 111042668	Document Date: 30.09.2025
ROCK ISLAND TRADING 8 (PTY) LTD	ROCK ISLAND TRADING 8 (PTY) LTD	PO Box 528, Suider Paarl 7646	Loading Status: Deliver	Delivery date: 02.10.2025
51 KRUGER STREET	51 KRUGER STREET	Telephone: 021 - 8073911		
PETERSFIELD SPRINGS	PETERSFIELD SPRINGS	Reg. No. : 2012/018792/07		
1567	1567	Vat Reg No: 4110261833		
VAT REG NO:		FAIRTRADE: FLO-ID 28503	Gross Weight : 56.910kg	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
901185	700026471	Annabelle Cuvee Rose 6x750ml (No Stock)	CS	6 x 750	1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
901580	700027455	Bacardi Strawberry 4(6x275ml)	CS	24 x 275	1.000	340.44		2.00	333.63	333.63	50.04	383.67
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.000	219.26	12.10	2.00	188.88	566.63	84.99	651.62
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.000	605.16	15.10	2.00	503.50	503.50	75.53	579.03
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.000	867.12	5.00	2.00	807.28	1,614.58	242.19	1,856.77
					8.0					3,464.29	519.64	3,983.93

Liquor Runners JHB
DEBRIEFED 2

DATE____________

TIME ____________

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
			15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
Liquor Runner Johannesburg	on behalf of Customer	For Receipt from Customer		Bank : FNB
ERF 146 - WAREHOUSE 1			Currency: ZAR	Account: 6300 328 6845
21 PURLIN STREET NORTH	Name: Bella	Name:		Branch : 250655
STERKFONTEIN	Signature:	Signature:		
CLAYVILLE	Date: 4/10/25.	Date:	Settlement Discount : 59.76-	
			Payable after Discount : 3,924.17	

Driver: Daniel

Invoice: 6041205546

Trip: 96

Stock Returned

Date: 04/10/2023

Customer is short with one case of Annabelle Cave Rove. The one we have is a non-Alc which is a cross pick.

NOT SEEMING RETURNED 10/5C

LIQUOR RUNNERS
Johannesburg

118707

GOODS RECEIVED VOUCHER

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

DRIVER NAME DANIEL CHAUKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	96	VEHICLE REG No	HBC 752

CUSTOMER	SPRINGS	DATE RECEIVED	04 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SIGNAL HILL					
2) RETURN EMPTY CRATE	60				1011222
3)					
4) HALE WOOD					
5) SKINNY DIVA PEACH					
6) PUNCH RTD NRB 275	3	N/S			1968180
7)					
8) KWV					
9) ANNABELLE CUVEE ROSE	1	C/R	RETURN		004120556
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 6 TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1