

Bill to: DIRHAZ DIRT RD LIQUOR DISTRIBUTORS CC PO Box 100 1241 HAZYVIEW VAT REG NO: 4330194194	Ship-to: DIRHAZ DIRT RD LIQUOR DISTRIBUTORS CC R40 ROAD HAZYVIEW	 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: 0041205827/Incorrect picking KWV Order Number: 119109103 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044110812 Document Date: 15.10.2025 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
900144	700025653	Laborie Merlot 6x750ml 2024	CS	6 x 750	1.000	406.44			406.44	406.44	60.97	467.41
					1.0					406.44	60.97	467.41

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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1644 2025-10-15 12:18:20

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: DIRT ROAD LIQUOR DISTRIBU

Principal Customer Code: DIRHAZ

Doc. Date: 2025-10-01 Doc. Ref: 41205827

GRV: S

Credit Type: Part Credit Invoice Amt: R 4290.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025653	LAB MIERL 6X750(S) 2024 SLOC	CS	6 X 750ML	W6	Short / Cross Pickin		1
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Total Number of Items to be credited on Document Ref: 41205827 (1 Product Type)

1

Authorized by: _____

[date]

15-10-25

1/1

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 - CR109580 2025-10-07 13:44:57

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

Customer Name: DIRT ROAD LIQUOR DISTRIBU

Brief Description of Credit:

Principal Customer Code: DIRHAZ

Doc. Date: 2025-10-01 Doc. Ref: 41205827 GRV: S Credit Type: Part Credit Invoice Amt: R 4290.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025653	LAB MERL 6X750(S) 2024 SLOC	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41205827 (1 Product Type) 1

Authorized by: _____
[date]

DIRHAZ DIRT RD LIQUOR DISTRIBUTORS CC PO Box 100 1241 HAZYVIEW VAT REG NO: 4330194194	Ship-to: DIRHAZ DIRT RD LIQUOR DISTRIBUTORS CC R40 ROAD HAZYVIEW	 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: Sasha KWV KWV Order Number: 111044490 Loading Status: Deliver Gross Weight : 22.100kg	Document Type: TAX INVOICE Document No: 0041205827 Document Date: 06.10.2025 Delivery date: 06.10.2025 Page: 1 of 1
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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
900144	700025653	Laborie Merlot 6x750ml 2024	CS	6 x 750	1.000	406.44			406.44	406.44	60.97	467.41
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	2.000	1,662.36			1,662.36	3,324.72	498.70	3,823.42
Did not get the Laborie Merlot Nicholas <i>NB</i> FTR 157L										3,731.16	559.67	4,290.83

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <i>Mandi</i> Signature: <i>[Signature]</i> Date: 06/10/2025		Depot Signature For Receipt from Customer Name: <i>Nicholas</i> Signature: <i>[Signature]</i> Date: 06/10/2025		Payment Terms: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655	

LIQUOR RUNNERS

Johannesburg

116323

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
	<i>HEW 863 L</i>

CUSTOMER	DATE RECEIVED
<i>WELSPRET</i>	<i>11/10/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SHIP</i>					
2) <i>LIX PROBLEMS</i>	<i>6</i>	<i>145</i>			<i>0014918</i>
3) <i>STRIPPED HORSE LOG</i>	<i>1</i>				<i>" "</i>
4) <i>PRANO</i>					
5) <i>NO STOCK</i>	<i>3</i>				<i>1577538</i>
6) <i>KWV</i>					
7) <i>NO STOCK</i>	<i>1</i>				<i>41205827</i>
8) <i>KWV</i>					
9) <i>ANNABELL BL PAPER</i>					
10) <i>CDN 6x250M</i>	<i>5</i>				<i>41205819</i>
11) <i>KWV</i>					
12) <i>NO STOCK</i>	<i>6</i>				<i>41204645</i>
13) <i>KWV</i>					
14) <i>FULL RETURN</i>	<i>6</i>				<i>41205813</i>
15) <i>KWV</i>					
16) <i>NO STOCK</i>	<i>1</i>				<i>41205815</i>
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:
<i>[Signature]</i>	<i>Sent</i>
TIME COMPLETED:	PAGE:
	<i>1</i>