

Bill to: BLUBUR MORIAH FOODS BLUE BOTTLE LIQ - Burval Estates (Pty) Ltd Portion1, Farm Burger Hoedspruit VAT REG NO: 4320106026	Ship-to: BLUBUR MORIAH FOODS BLUE BOTTLE LIQ -ILP0 Burval Estates (Pty) Ltd Portion1, Farm Burger Hoedspruit	 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: 0041204645/Incorrect picking KWV Order Number: 119109096 Loading Status: Gross Weight : 76.200kg	Document Type: CREDIT NOTE Document No: 0044110807 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	4.70	2.00	618.12	618.12	92.72	710.84
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.000	3,841.56	0.70	2.00	3,738.38	3,738.38	560.75	4,299.13
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	3.00	2.00	2,451.29	2,451.29	367.69	2,818.98
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.00	2.00	1,384.67	1,384.67	207.70	1,592.37
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.000	406.50	13.20	2.00	345.78	691.57	103.74	795.31
					6.0					8,884.03	1,332.60	10,216.63

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

Bill to: BLUBUR MORIAH FOODS BLUE BOTTLE LIQ - Burval Estates (Pty) Ltd Portion1, Farm Burger Hoedspruit VAT REG NO: 4320106026	Ship-to: BLUBUR MORIAH FOODS BLUE BOTTLE LIQ -ILPO Burval Estates (Pty) Ltd Portion1, Farm Burger Hoedspruit	 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: 0041204645/Incorrect picking KWV Order Number: 119109096 Loading Status: Gross Weight : 76.200kg	Document Type: CREDIT NOTE Document No: 0044110807 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	4.70	2.00	618.12	618.12	92.72	710.84
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.000	3,841.56	0.70	2.00	3,738.38	3,738.38	560.75	4,299.13
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	3.00	2.00	2,451.29	2,451.29	367.69	2,818.98
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.00	2.00	1,384.67	1,384.67	207.70	1,592.37
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.000	406.50	13.20	2.00	345.78	691.57	103.74	795.31
					6.0					8,884.03	1,332.60	10,216.63

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: Goods pre-paid Currency: ZAR	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



012-010-3142

Shaun@lrssa.co.za

Liquor Runners Eastport

Http://www.lrssa.co.za

REQUEST FOR CREDIT - CR1186 2025-10-15 12:16:16

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

Customer Name: MORIAH BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: BLUBUR

Doc. Date: 2025-09-25 Doc. Ref: 41204645 GRV: S Credit Type: Part Credit Invoice Amt: R 11048.4

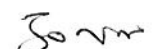
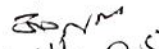
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	CS	4 x 5L	W6	Short / Cross Picken		1
700024490	KWV 10YR BRANDY 12X750(5) LOC	CS	12 x 750ML	W6	Short / Cross Picken		1
700026706	KWV CLAS SABL 6X750(5) 2025 LOC	CS	6 X 750ML	W6	Short / Cross Picken		2
700025816	PADDY IRISH WHISKEY 12X750(5) LOC	CS	12 X 750ML	W6	Short / Cross Picken		1
700027047	PONCHOS TEQ COFFEE 6X750(3) LOC	CS	6 X 750ML	W6	Short / Cross Picken		1
Total Number of Items to be credited on Document Ref: 41204645 (5 Product Type)							6

Authorized by:  15-10-25
[date]

BLUBUR MORIAH FOODS BLUE BOTTLE LIQ - Burval Estates (Pty) Ltd Portion1, Farm Burger Hoedspruit VAT REG NO: 4320106026	Ship-to: BLUBUR MORIAH FOODS BLUE BOTTLE LIQ -ILP0 Burval Estates (Pty) Ltd Portion1, Farm Burger Hoedspruit	 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: Riana KWV Order Number: 111042916 Loading Status: Deliver Gross Weight : 90.750kg	Document Type: TAX INVOICE Document No: 0041204645 Document Date: 29.09.2025 Delivery date: 29.09.2025 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	4.70	2.00	618.12	618.12	92.72	710.84
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.000	3,841.56	0.70	2.00	3,738.38	3,738.38	560.75	4,299.13
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	3.00	2.00	2,451.29	2,451.29	367.69	2,818.98
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.00	2.00	1,384.67	1,384.67	207.70	1,592.37
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.000	363.54	7.40	2.00	329.91	329.91	49.49	379.40
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.000	406.50	13.20	2.00	345.78	691.57	103.74	795.31
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	2.00	393.39	393.39	59.01	452.40
					8.0					9,607.33	1,441.10	11,048.43

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 ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Keshig Signature:  Date: 06/10/25	Depot Signature For Receipt from Customer Name:  Signature:  Date: 6.10.25	Payment Terms: Goods pre-paid Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

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 - CR109321 2025-10-07 12:32:40

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: MORIAH BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: BLUBUR

Doc. Date: 2025-09-25 Doc. Ref: 41204645 GRV: S Credit Type: Part Credit Invoice Amt: R 11048.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	CS	4 x 5L	NS	No Stock in Wareho		1
700024490	KWV 10YR BRANDY 12X750(5) LOC	CS	12 x 750ML	NS	No Stock in Wareho		1
700026706	KWV CLAS SABL 6X750(5) 2025 LOC	CS	6 X 750ML	NS	No Stock in Wareho		2
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	CS	12 X 750ML	NS	No Stock in Wareho		1
700027047	PONCHOS TEQ COFFEE 6X750(3) LOC	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41204645 (5 Product Type) 6

Authorized by: _____
[date]

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 <u>HCW 863 L</u>

CUSTOMER <u>NEELISPRET</u>	DATE RECEIVED <u>11/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHIP</u>					
2) <u>2X NALPBERG</u>	<u>6</u>	<u>NF</u>			<u>0014918</u>
3) <u>STREPTO HORSE LAGER</u>	<u>1</u>				<u>"</u>
4) <u>PRANCO</u>					
5) <u>NO STOCK</u>	<u>3</u>				<u>1577538</u>
6) <u>KWV</u>					
7) <u>NO STOCK</u>	<u>1</u>				<u>41205827</u>
8) <u>KWV</u>					
9) <u>ANNABELL BL PRIVE</u>					
10) <u>CAN 6x250M</u>	<u>5</u>				<u>41205819</u>
11) <u>KWV</u>					<u>41204645</u>
12) <u>NO STOCK</u>	<u>6</u>				<u>41205813</u>
13) <u>KWV</u>					
14) <u>FULL RETURN</u>	<u>6</u>				<u>41205815</u>
15) <u>KWV</u>					
16) <u>NO STOCK</u>	<u>1</u>				
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: <u>[Signature]</u>	DRIVER: <u>Sent</u>
TIME COMPLETED: _____	PAGE: <u>1</u>