

Bill to: LIQSCH LIQUOR ZONE OVERLAND ST MONICA ROAD SCHOEMANSVILLE VAT REG NO: 4350262657	Ship-to: LIQSCH LIQUOR ZONE OVERLAND ST MONICA ROAD SCHOEMANSVILLE	 ESTABLISHED 1916 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: 0041205839/Shop closed KWV Order Number: 119109003 Loading Status: Gross Weight : 156.331kg	Document Type: CREDIT NOTE Document No: 0044110713 Document Date: 10.10.2025 Delivery date: Page: 1 of 1
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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
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	1.000	2,289.48	7.20	2.00	2,082.15	2,082.15	312.31	2,394.46
900238	700027048	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.000	425.22	0.70	2.00	413.80	413.80	62.07	475.87
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.000	356.88	4.10	2.00	335.41	1,006.21	150.93	1,157.14
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.000	605.16	15.10	2.00	503.50	503.50	75.53	579.03
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.000	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90	2.00	1,573.34	1,573.34	236.00	1,809.34
901032	700026801	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.000	287.60		2.00	281.85	281.85	42.28	324.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.000	287.60		2.00	281.85	281.85	42.28	324.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.000	165.34	2.90	2.00	157.33	314.67	47.20	361.87
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1.000	406.50	12.00	2.00	350.57	350.57	52.59	403.16
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.000	462.00		2.00	452.76	452.76	67.91	520.67
16.0										9,467.77	1,420.17	10,887.94

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: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 163.32- Payable after Discount :10,724.62	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	1.000	2,289.48	7.20	2.00	2,082.15	2,082.15	312.31	2,394.46
900238	700027048	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.000	425.22	0.70	2.00	413.80	413.80	62.07	475.87
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.000	356.88	4.10	2.00	335.41	1,006.21	150.93	1,157.14
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.000	605.16	15.10	2.00	503.50	503.50	75.53	579.03
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.000	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90	2.00	1,573.34	1,573.34	236.00	1,809.34
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.000	287.60		2.00	281.85	281.85	42.28	324.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.000	287.60		2.00	281.85	281.85	42.28	324.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.000	165.34	2.90	2.00	157.33	314.67	47.20	361.87
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1.000	406.50	12.00	2.00	350.57	350.57	52.59	403.16
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.000	462.00		2.00	452.76	452.76	67.91	520.67
16.0										9,467.77	1,420.17	10,887.94

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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

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR1656 2025-10-09 15:00:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Brief Description of Credit:

Principal Customer Code: LIQSCH

Customer Name: LIQUOR CITY SCHOEMANSVIL

Doc. Date: 2025-10-01	Doc. Ref: 41205839	GRV:	Credit Type: Credit	Invoice Amt: R 10887.9
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	CS	4 x 5L	SC	Shop Closed		1
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	CS	10 X 15 X 20ML	SC	Shop Closed		1
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 X 20ML	SC	Shop Closed		2
700025992	CARVO CARAMEL VODKA 6X750(3) LOC	CS	6 X 750ML	SC	Shop Closed		1
700025796	FRUIT LAGOON MANGO 6X750(S)3 NP LOC	CS	6 X 750ML	SC	Shop Closed		1
700026801	HOOGH BLAST B/CURRANT 4(6X275)2 LOC	CS	24 X 275ML	SC	Shop Closed		1
700025301	HOOGH BLAST P/FRUIT 4(6X275) LOC	CS	24 X 275ML	SC	Shop Closed		1
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	CS	6 X 750ML	SC	Shop Closed		1
700027172	KWV 5YR BRANDY 12X750(S)(4) N/T LOC	CS	12 X 750ML	SC	Shop Closed		1
700024830	KWV BRANDY AND COLA 4(6X275)(S)2 LOC	CS	24 X 275ML	SC	Shop Closed		3
700026679	KWV CLAS MOSC ROSE PERLE 6X750(S)2025LOC	CS	6 X 750ML	SC	Shop Closed		1
700027048	KWV SPARK DEMI SEC 6X750(3) SLOC	CS	6 X 750ML	SC	Shop Closed		1
700024401	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	CS	6 x 750ML	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: 41205839 (13 Product Type)

16

Authorized by: 10-10-25
[date]

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901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.000	356.88	4.10	2.00	335.41	1,006.21	150.93	1,157.14
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901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.000	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90	2.00	1,573.34	1,573.34	236.00	1,809.34
901032	700026801	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.000	287.60		2.00	281.85	281.85	42.28	324.13
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901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.000	165.34	2.90	2.00	157.33	314.67	47.20	361.87
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1.000	406.50	12.00	2.00	350.57	350.57	52.59	403.16
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
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Stock Returned

Date: 03/10/28

Trip: Brits

Driver: Edward

Invoice: 0041205839

is to Late

~~RA~~
Credit

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