

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1278 2025-10-06 15:48:57

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:

Principal Customer Code: LIQSPG

Customer Name: LIQUOR LEGENDS SPRINGSGA

Doc. Date: 2025-09-30 Doc. Ref: 41205587

Credit Type: Part Credit Invoice Amt: R 13398.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025170	HOCH BLAST STRAWB 4(6X275) LOC	CS	24 X 275ML	W6	Short / Cross Picklin		1

Total Number of Items to be credited on Document Ref: 41205587 (1 Product Type)

1

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

1/1

Bill to: LIQSPG LIQUOR LEGENDS SPRINGSGATE LATINO PROPERTY (PTY) LTD ERF 2134 Cnr Paul Kruger highway GEDULD, SPRINGS VAT REG NO: 4400230845	Ship-to: LIQSPG LIQUOR LEGENDS SPRINGSGATE LATINO PROPERTY (PTY) LTD ERF 2134 Cnr Paul Kruger highway & GEDULD, SPRINGS	 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: 0041205587/Incorrect picking KWV Order Number: 119108874 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044110585 Document Date: 07.10.2025 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74
					1.0					287.60	43.14	330.74

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 stmt 1.5% disc Currency: ZAR Settlement Discount : 4.96- Payable after Discount : 325.78	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655	

Bill to: LIQSPG LIQUOR LEGENDS SPRINGSGATE LATINO PROPERTY (PTY) LTD ERF 2134 Cnr Paul Kruger highway GEDULD, SPRINGS VAT REG NO: 4400230845	Ship-to: LIQSPG LIQUOR LEGENDS SPRINGSGATE LATINO PROPERTY (PTY) LTD ERF 2134 Cnr Paul Kruger highway & GEDULD, SPRINGS	 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: 0041205587/Incorrect picking KWV Order Number: 119108874 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044110585 Document Date: 07.10.2025 Delivery date: 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
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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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 4.96- Payable after Discount : 325.78	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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Bill to: LIQSPG LIQUOR LEGENDS SPRINGSGATE LATINO PROPERTY (PTY) LTD ERF 2134 Cnr Paul Kruger highway GEDULD, SPRINGS VAT REG NO: 4400230845	Ship-to: LIQSPG LIQUOR LEGENDS SPRINGSGATE LATINO PROPERTY (PTY) LTD ERF 2134 Cnr Paul Kruger highway & GEDULD, SPRINGS 119108874 / 120108826	 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: Ettienne KWV Order Number: 111044385 Loading Status: Gross Weight : 181.776kg	Document Type: TAX INVOICE Document No: 0041205587 Document Date: 30.09.2025 Delivery date: 02.10.2025 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
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.000	867.12	5.00		823.76	823.76	123.56	947.32
901365	700027150	Wild Afri Cr Caf Lat12(750+Neck Tag	CS	12 x 750	1.000	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	CS	12 x 750	1.000	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.79	1,846.24
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.000	165.34	2.90		160.55	481.64	72.25	553.89
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.000	165.34	2.90		160.55	802.73	120.41	923.14
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74
901186	700024630	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.000	356.88	4.10		342.25	342.25	51.34	393.59
900142	700026776	Laborie Chardonnay 6x750ml 2025	CS	6 x 750	1.000	363.54	7.40		336.64	336.64	50.50	387.14
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58	2.30		459.76	459.76	68.96	528.72
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.000	320.64	2.20		313.58	627.17	94.08	721.25
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.000	320.64	2.20		313.58	627.17	94.08	721.25
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.000	484.38	4.00		465.00	465.00	69.75	534.75
901555	700027141	Imagin Classic Gin 6x750ml	CS	6 x 750	1.000	905.22	7.00		841.85	841.85	126.28	968.13
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	1.000	443.44			443.44	443.44	66.52	509.96
901582	700027449	Bacardi Breez Watermelon 4(6X440ml	CS	24 x 440	1.000	443.44			443.44	443.44	66.52	509.96
ITEMS NOT SUPPLIED:												
901415	700026538	Gold Heart Rum 12x750ml	BOX	12 x 750	1	Item rejected - No stock						
901579	700027454	Bacardi Blueberry 4(6x275ml)	BOX	24 x 275	1	Item rejected - No stock						
										25.0	11,650.50	1,747.58
												13,398.08

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Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>Ettienne</i> Signature: <i>[Signature]</i> Date: 02/10/2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 200.97- Payable after Discount :13,197.11	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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02-10-25

Huteri
0041205587

Hood Blast Strawberry (6x275ml)
Short no Stock.

LIQUOR RUNNERS

Johannesburg

115363

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>32</u>	VEHICLE REG No <u>143276P</u>

CUSTOMER <u>Bajul</u>	DATE RECEIVED <u>2/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 500ml Dry 320ml No Stock	1				1011294
2) 400ml Milk 320ml No Stock	7				✓
3) No Stock					
4) 500ml No Stock	10				1011125
5) 400ml No Stock	4				1968691
6) 400ml Blue 720ml No Stock		2			1578151
7) 400ml No Stock	4				1968799
8) 400ml No Stock	3				1968713
9) 400ml No Stock	2				1968295
10) 400ml Black 320ml No Stock	1				4120087
11) No Stock					
12) 400ml No Stock	1				1968880
13) 400ml No Stock	1				1968337
14) 400ml No Stock	2				1968228
15) 400ml No Stock	1				1968335
16) 400ml No Stock	1				1578150
17) 400ml No Stock	1				1968179
18) 400ml No Stock					
19) 400ml No Stock	1				1578149
20) 400ml No Stock	1				4120357
PALLET CONTROL: GKN BLUE #1	5	Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>H. H. H. H.</u>
TIME COMPLETED: _____	PAGE: <u>1</u>