

|                                                                                                                                           |                                                                                                             |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                               |                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>LIQWON</b><br>LIQUOR CITY WONDERBOOM<br>CNR PETRA & LAVENDER STREET<br>WONDERBOOM<br><br>VAT REG NO: 4890226469 | <b>Ship-to:</b><br><br><b>LIQWON</b><br>LIQUOR CITY WONDERBOOM<br>CNR PETRA & LAVENDER STREET<br>WONDERBOOM | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>0041205843/Incorrect picking<br><br><b>KWV Order Number:</b><br>119108898<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 16.500kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044110607<br><br><b>Document Date:</b> 07.10.2025<br><br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900146 | 700026783    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750          | 1.000 | 363.54     | 7.40   |        | 336.64             | 336.64        | 50.50  | 387.14        |
| 900052 | 700024719    | Cathedral Cellar Cabernet Sauvignon | CS   | 6 x 750          | 1.000 | 884.22     | 4.70   |        | 842.66             | 842.66        | 126.40 | 969.06        |
|        |              |                                     |      |                  | 2.0   |            |        |        |                    | 1,179.30      | 176.90 | 1,356.20      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                                            |                                                                                                                     |                                                                                                                  |                                                                                                                                                                           |                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Johannesburg<br>ERF1866 & 1867<br>Eastport Boulevard<br>Corner R21 Expressway and R25<br>WITFONTEIN, KEMPTON PARK | <b>Received in good order</b><br><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br>15 days from stmtnt 1.5% disc<br><br><b>Currency:</b> ZAR<br><br><b>Settlement Discount :</b> 20.34-<br><b>Payable after Discount :</b> 1,335.86 | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank :</b> FNB<br><b>Account:</b> 6300 328 6845<br><b>Branch :</b> 250655 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                           |                                                                                                             |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                               |                                                                                                                                                                            |
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| <b>Bill to:</b><br><br><b>LIQWON</b><br>LIQUOR CITY WONDERBOOM<br>CNR PETRA & LAVENDER STREET<br>WONDERBOOM<br><br>VAT REG NO: 4890226469 | <b>Ship-to:</b><br><br><b>LIQWON</b><br>LIQUOR CITY WONDERBOOM<br>CNR PETRA & LAVENDER STREET<br>WONDERBOOM | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>0041205843/Incorrect picking<br><br><b>KWV Order Number:</b><br>119108898<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 16.500kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044110607<br><br><b>Document Date:</b> 07.10.2025<br><br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900146 | 700026783    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750          | 1.000 | 363.54     | 7.40   |        | 336.64             | 336.64        | 50.50  | 387.14        |
| 900052 | 700024719    | Cathedral Cellar Cabernet Sauvignon | CS   | 6 x 750          | 1.000 | 884.22     | 4.70   |        | 842.66             | 842.66        | 126.40 | 969.06        |
|        |              |                                     |      |                  | 2.0   |            |        |        |                    | 1,179.30      | 176.90 | 1,356.20      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
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|                                                                                                                                                            |                                                                                                |                                                                                             |                                                                                                                                                      |                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Johannesburg<br>ERF1866 & 1867<br>Eastport Boulevard<br>Corner R21 Expressway and R25<br>WITFONTEIN, KEMPTON PARK | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmtnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 20.34-<br>Payable after Discount : 1,335.86 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|

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

East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619



Shaun@lrfa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1660 2025-10-07 15:12:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY WONDERBOOM

Brief Description of Credit:

Principal Customer Code: LIQWON

Doc. Date: 2025-10-01 Doc. Ref: 41205843 GRV: S Credit Type: Part Credit Invoice Amt: R 12035.3

| Stock Code | Stock Description           | Unit | Packsize  | Reason Code | Reason                | Batch | QTY |
|------------|-----------------------------|------|-----------|-------------|-----------------------|-------|-----|
| 700024719  | CATH CABS 6X750 2022 SLOC   | CS   | 6 X 750ML | W6          | Short / Cross Picking |       | 1   |
| 700026783  | LAB SABL 6X750(S) 2025 SLOC | CS   | 6 X 750ML | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: 41205843 (2 Product Type)

Authorized by: 07.10.25

[date]

|                                                                                                                                            |                                                                                                             |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>LIQWOR:</b><br>LIQUOR CITY WONDERBOOM<br>CNR PETRA & LAVENDER STREET<br>WONDERBOOM<br><br>VAT REG NO: 4890226469 | <b>Ship-to:</b><br><br><b>LIQWON</b><br>LIQUOR CITY WONDERBOOM<br>CNR PETRA & LAVENDER STREET<br>WONDERBOOM | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Piet<br><br><b>KWV Order Number:</b><br>111044166<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 168.950kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041205843<br><br><b>Document Date:</b> 03.10.2025<br><br><b>Delivery date:</b> 03.10.2025<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriess@kwv.co.za](mailto:queriess@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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901450                                                                                                                                                                                                                | 700025546    | Jackson Brown Liqueur 6x750ml        | CS   | 6 x 750          | 1.000 | 462.00     |        |        | 462.00             | 462.00        | 69.30    | 531.30        |
| 901445                                                                                                                                                                                                                | 700027056    | KWV VS Brandy 6(1x750ml)             | CS   | 6 x 750          | 1.000 | 1,715.64   | 1.70   |        | 1,686.47           | 1,686.47      | 252.98   | 1,939.45      |
| 900338                                                                                                                                                                                                                | 700025993    | KWV Classic Centenary Cape Tawny 6x  | CS   | 6 x 750          | 1.000 | 655.50     | 3.50   |        | 632.56             | 632.56        | 94.88    | 727.44        |
| 900092                                                                                                                                                                                                                | 700025942    | KWV Classic Red Muscadell 6x750ml    | CS   | 6 x 750          | 1.000 | 655.50     | 3.50   |        | 632.56             | 632.56        | 94.88    | 727.44        |
| 901446                                                                                                                                                                                                                | 700025464    | Jackson Brown Spice Drum 6x750ml     | CS   | 6 x 750          | 1.000 | 462.00     |        |        | 462.00             | 462.00        | 69.30    | 531.30        |
| 900488                                                                                                                                                                                                                | 700026720    | Wild Africa Cream Liqueur 6(1000ml + | CS   | 6 x 1000         | 1.000 | 867.12     | 5.00   |        | 823.76             | 823.76        | 123.56   | 947.32        |
| 901380                                                                                                                                                                                                                | 700026268    | Annabelle Cuvee Blanche Non-Alcohol  | CS   | 6 x 750          | 1.000 | 470.58     | 2.30   |        | 459.76             | 459.76        | 68.96    | 528.72        |
| 901465                                                                                                                                                                                                                | 700026315    | Annabelle Cuvee Blanc Petillant 4(6  | CS   | 24 x 250         | 3.000 | 320.64     | 2.20   |        | 313.59             | 940.76        | 141.11   | 1,081.87      |
| 901186                                                                                                                                                                                                                | 700024830    | KWV Brandy and Cola 4(6x275ml)       | CS   | 24 x 275         | 2.000 | 356.88     | 4.10   |        | 342.25             | 684.50        | 102.68   | 787.18        |
| 901361                                                                                                                                                                                                                | 700026859    | CIAO Mango 6x2Lt Bag in Box with tr  | CS   | 6 x 2000         | 1.000 | 625.92     | 0.80   |        | 620.91             | 620.91        | 93.14    | 714.05        |
| 900142                                                                                                                                                                                                                | 700026776    | Laborie Chardonnay 6x750ml 2025      | CS   | 6 x 750          | 1.000 | 363.54     | 7.40   |        | 336.64             | 336.64        | 50.50    | 387.14        |
| 900136                                                                                                                                                                                                                | 700026706    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750          | 1.000 | 406.50     | 12.00  |        | 357.72             | 357.72        | 55.66    | 411.38        |
| 900146                                                                                                                                                                                                                | 700026783    | Laborie Sauvignon Blanc 6x750ml 202  | CS   | 6 x 750          | 1.000 | 363.54     | 7.40   |        | 336.64             | 336.64        | 50.50    | 387.14        |
| 900052                                                                                                                                                                                                                | 700024719    | Cathedral Cellar Cabernet Sauvignon  | CS   | 6 x 750          | 1.000 | 884.22     | 4.70   |        | 842.66             | 842.66        | 126.40   | 969.06        |
| 900134                                                                                                                                                                                                                | 700025631    | KWV Classic Merlot 6x750ml 2024      | CS   | 6 x 750          | 1.000 | 436.80     | 8.10   |        | 401.42             | 401.42        | 60.21    | 461.63        |
| 900144                                                                                                                                                                                                                | 700025653    | Laborie Merlot 6x750ml 2024          | CS   | 6 x 750          | 1.000 | 406.44     | 5.60   |        | 383.68             | 383.68        | 57.55    | 441.23        |
| 900135                                                                                                                                                                                                                | 700025630    | KWV Classic Pinotage 6x750ml 2024    | CS   | 6 x 750          | 1.000 | 436.80     | 8.10   |        | 401.42             | 401.42        | 60.21    | 461.63        |
| <b>ITEMS NOT SUPPLIED:</b><br>901234 700026506 Laborie Cap Class Nectar 6x750ml + BOX 6 x 750 1 Item rejected No stock<br>Laborie Sauv Blanc 1 case 750ml Not Received<br>Cathedral Cab/Sau 1 case 750ml Not Received |              |                                      |      |                  |       |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                       |              |                                      |      |                  |       |            |        |        |                    | 10,465.46     | 1,569.82 | 12,035.28     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                                            |                                                                                                                                      |                                                                                         |                                                                                                                                                     |                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Johannesburg<br>ERF1866 & 1867<br>Eastport Boulevard<br>Corner R21 Expressway and R25<br>WITFONTEIN, KEMPTON PARK | <b>Received in good order</b><br><br>on behalf of Customer<br>Name: <i>Lans</i><br>Signature: <i>[Signature]</i><br>Date: 03/10/2025 | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 180.53-<br>Payable after Discount :11,854.75 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|

all marked stock  
shot — not loaded.

updates  
replace with factory version  
reinstall

# LIQUOR RUNNERS

## Johannesburg

120895

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Z. J. Zora

|                                                        |                                |
|--------------------------------------------------------|--------------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                                |
| LOAD SHEET No: <u>52</u>                               | VEHICLE REG No <u>AMU062AS</u> |
| CUSTOMER <u>MAKRO WOOD</u>                             | DATE RECEIVED <u>03/10/25</u>  |

|                             | DESCRIPTION              | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|--------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             |                          | Cases    | Units |                        |                        |                     |
| 1)                          | BUNDY                    |          |       |                        |                        |                     |
| 2)                          | Penangir Wildesty Bond   | 1        | M/S   |                        |                        | 0002900             |
| 3)                          | HALEWOOD                 |          |       |                        |                        |                     |
| 4)                          | Belgaverey gin tone 25m  | 5        | Short |                        |                        |                     |
| 5)                          | CARIBBEAN HUNT P. calado | 5        | "     |                        |                        | 1969315             |
| 6)                          | CARIBBEAN Rum 8 6019     | 2        | "     |                        |                        | "                   |
| 7)                          | CARIBBEAN STAMBERY 8 17  | 2        | "     |                        |                        | "                   |
| 8)                          | Full                     |          |       |                        |                        | "                   |
| 9)                          | Labore saushier          | 1        | Short |                        |                        | 401205843           |
| 10)                         | CATHEDRAL CATHOLIC       | 1        | "     |                        |                        | "                   |
| 11)                         |                          |          |       |                        |                        |                     |
| 12)                         | SIGNAL HILL              |          |       |                        |                        |                     |
| 13)                         | Beverly Pomegranate      | 1        |       |                        |                        |                     |
| 14)                         | HINCHWOOD                |          |       | 1                      | damage                 | 1011375             |
| 15)                         | Upo Tact 25 Rum 8 195    | 5        | M/S   |                        |                        | 1968235             |
| 16)                         |                          |          |       |                        |                        |                     |
| 17)                         | PERNOD                   |          |       |                        |                        |                     |
| 18)                         | beefatier 9int 15m       |          |       |                        |                        | 1577997             |
| 19)                         |                          |          |       |                        |                        |                     |
| 20)                         |                          |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 |                          |          |       |                        |                        |                     |
| ORDER                       |                          |          |       |                        |                        |                     |
| TOTAL                       |                          |          |       |                        |                        |                     |

Page 12

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

CHECKED ON RECEIPT BY: 

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: 1

PAGE: 1