

|                                                                                                                                                                                       |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                               |                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>ULTPET</b><br>Liquor Junction Benoni<br>Petals Group (Pty) Ltd<br>Kleinfonein Lake, 9 Pioneer Ave<br>New Pioneer Park, Benoni<br><br>VAT REG NO: 4110286103 | <b>Ship-to:</b><br><br><b>ULTPET</b><br>Liquor Junction Benoni<br>Petals Group (Pty) Ltd<br>Kleinfonein Lake, 9 Pioneer Ave<br>New Pioneer Park, Benoni | <br>ESTABLISHED 1918<br><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><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>0041205610/Incorrect picking<br><br><b>KWV Order Number:</b><br>119108918<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 14.090kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044110630<br><b>Document Date:</b> 08.10.2025<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 |
|--------|--------------|------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900261 | 700026861    | CIAO Vodcano 6x2Lt Bag in Box with | CS   | 6 x 2000         | 1.000 | 625.92     |        | 9.00   | 569.58             | 569.58        | 85.44 | 655.02        |
|        |              |                                    |      |                  | 1.0   |            |        |        |                    | 569.58        | 85.44 | 655.02        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 stmt 1.5% disc<br><br><b>Currency:</b> ZAR<br><br><b>Settlement Discount :</b> 9.83-<br><b>Payable after Discount :</b> 645.19 | <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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                       |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                               |                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>ULTPET</b><br>Liquor Junction Benoni<br>Petals Group (Pty) Ltd<br>Kleinfonein Lake, 9 Pioneer Ave<br>New Pioneer Park, Benoni<br><br>VAT REG NO: 4110286103 | <b>Ship-to:</b><br><br><b>ULTPET</b><br>Liquor Junction Benoni<br>Petals Group (Pty) Ltd<br>Kleinfonein Lake, 9 Pioneer Ave<br>New Pioneer Park, Benoni | <br><b>ESTABLISHED 1918</b><br><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><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>0041205610/Incorrect picking<br><br><b>KWV Order Number:</b><br>119108918<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 14.090kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044110630<br><b>Document Date:</b> 08.10.2025<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 |
|--------|--------------|------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900261 | 700026861    | CIAO Vodcano 6x2Lt Bag in Box with | CS   | 6 x 2000         | 1.000 | 625.92     |        | 9.00   | 569.58             | 569.58        | 85.44 | 655.02        |
|        |              |                                    |      |                  | 1.0   |            |        |        |                    | 569.58        | 85.44 | 655.02        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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> 9.83-<br><b>Payable after Discount :</b> 645.19 | <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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1299 2025-10-08 13:06:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Short / Cross Picking

Customer Name: ULTRA LIQUORS BENONI

Brief Description of Credit:

Principal Customer Code: ULTPET

Doc. Date: 2025-09-30 Doc. Ref: 41205610

GRV: S

Credit Type: Part Credit Invoice Amt: R 35464.6

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------|-------|-----|
|------------|-------------------|------|----------|-------------|--------|-------|-----|

|           |                                      |    |        |    |                       |  |   |
|-----------|--------------------------------------|----|--------|----|-----------------------|--|---|
| 700026861 | CIAO VODCANO 6(1X2L + TRAY)2 BIB LOC | CS | 6 X 2L | W6 | Short / Cross Picking |  | 1 |
|-----------|--------------------------------------|----|--------|----|-----------------------|--|---|

Total Number of Items to be credited on Document Ref: 41205610 (1 Product Type)

Authorized by:  08-10-25  
[date]



|                                                                                                                                                                            |                                                                                                                                              |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                      |                                                                                                                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>ULTPET<br>Liquor Junction Benoni<br>Petals Group (Pty) Ltd<br>Kleinfonein Lake, 9 Pioneer Ave<br>New Pioneer Park, Benoni<br><br>VAT REG NO: 4110206103 | <b>Ship-to:</b><br>ULTPET<br>Liquor Junction Benoni<br>Petals Group (Pty) Ltd<br>Kleinfonein Lake, 9 Pioneer Ave<br>New Pioneer Park, Benoni | <br>ESTABLISHED 1915<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>Natalie<br><br><b>KWV Order Number:</b><br>111043175<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 428.820kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041205610<br><b>Document Date:</b> 30.09.2025<br><b>Delivery date:</b> 02.10.2025<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [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 |
|-------------------------------------------------|--------------|-------------------------------------|------|------------------|--------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901380                                          | 700026268    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750          | 5.000  | 470.58     |        | 9.00   | 428.23             | 2,141.13      | 321.17   | 2,462.30      |
| 901311                                          | 700026553    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750          | 5.000  | 470.58     |        | 9.00   | 428.23             | 2,141.13      | 321.17   | 2,462.30      |
| 900924                                          | 700026343    | CIAO Cosmo 6x2Lt Bag in Box         | CS   | 6 x 2000         | 2.000  | 625.92     |        | 9.00   | 569.58             | 1,139.17      | 170.88   | 1,310.05      |
| 901361                                          | 700027156    | CIAO Mango 6x2Lt BIB Promo 2        | CS   | 6 x 2000         | 2.000  | 625.92     |        | 9.00   | 569.58             | 1,139.17      | 170.88   | 1,310.05      |
| 900559                                          | 700026860    | CIAO Paradise Bliss Cocktail 6x2Lt  | CS   | 6 x 2000         | 2.000  | 625.92     |        | 9.00   | 569.58             | 1,139.17      | 170.88   | 1,310.05      |
| 900261                                          | 700026861    | CIAO Vodcano 6x2Lt Bag in Box with  | CS   | 6 x 2000         | 2.000  | 625.92     |        | 9.00   | 569.58             | 1,139.17      | 170.88   | 1,310.05      |
| 901337                                          | 700025796    | Fruit Lagoon Mango 6x750ml          | CS   | 6 x 750          | 3.000  | 484.38     |        | 9.00   | 440.78             | 1,322.36      | 198.35   | 1,520.71      |
| 901001                                          | 700025792    | Fruit Lagoon Pina Colada 6x750ml    | CS   | 6 x 750          | 3.000  | 484.38     |        | 9.00   | 440.78             | 2,203.92      | 330.59   | 2,534.51      |
| 901082                                          | 700025789    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750          | 3.000  | 484.38     |        | 9.00   | 440.78             | 2,203.92      | 330.59   | 2,534.51      |
| 900186                                          | 700024490    | KWV 10Yr Old Brandy 12x750ml        | CS   | 12 x 750         | 3.000  | 3,841.56   |        | 9.00   | 3,495.82           | 10,487.47     | 1,573.10 | 12,060.57     |
| 901513                                          | 700026647    | Red Heart Rum Original 12x200ml     | CS   | 12 x 200         | 10.000 | 635.40     |        | 9.00   | 578.21             | 5,782.14      | 867.32   | 6,649.46      |
| SHORE 1 case CIAO Vodcano 6x2Lt Bag in Box with |              |                                     |      |                  |        |            |        |        |                    | 44.0          |          |               |
|                                                 |              |                                     |      |                  |        |            |        |        |                    | 30,838.75     | 4,625.81 | 35,464.56     |

|                                                                                                                                    |  |                                                                                                         |  |                                                                                     |  |                                                                                                                                              |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                                        |  | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                                  |  | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                              |  | LD - Late Delivery<br>DP - Damaged Product                                                                                                   |  |
| <b>Delivered by</b><br>Liquor Runner Johannesburg<br>ERF 146 - WAREHOUSE 1<br>21 PURLIN STREET NORTH<br>STEERKFORTEIN<br>CLAYVILLE |  | <b>Received in good order</b><br>on behalf of Customer<br>Name: CHEN<br>Signature: 陈晨<br>Date: 02/10/25 |  | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: |  | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 531.97-<br>Payable after Discount : 34,932.59 |  |
|                                                                                                                                    |  |                                                                                                         |  |                                                                                     |  | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655            |  |

Stock Returned

Date: \_\_\_\_\_

Trip: \_\_\_\_\_

Driver: \_\_\_\_\_

Invoice: \_\_\_\_\_

SHOT / Case  
Cano Woodgate



# LIQUOR RUNNERS

Johannesburg 120975

## GOODS RECEIVED VOUCHER

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

DRIVER NAME MC MATHWICK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 30 VEHICLE REG No HNW 578 FS

CUSTOMER BENONI DATE RECEIVED 07/10/25

### UPLIFT NOTE

|                             | DESCRIPTION          | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------------------|----------|-------|------------------------|------------------------|---------------------|
|                             |                      | Cases    | Units |                        |                        |                     |
| 1)                          | Hampden              |          |       |                        |                        |                     |
| 2)                          | Red Square Belop     | 3        | M/S   |                        |                        | 1968432             |
| 3)                          | Belmonte Chryslr 75m | 10       | Short |                        |                        | 1968239             |
| 4)                          | Red Square Belop     | 3        | "     |                        |                        | "                   |
| 5)                          | Belmonte Tonic 275m  | 1        | M/S   |                        |                        | 1968599             |
| 6)                          |                      |          |       |                        |                        |                     |
| 7)                          | Belmonte             |          |       |                        |                        |                     |
| 8)                          | Full return          | 1        |       |                        |                        | 1577762             |
| 9)                          |                      |          |       |                        |                        |                     |
| 10)                         |                      |          |       |                        |                        |                     |
| 11)                         |                      |          |       |                        |                        |                     |
| 12)                         |                      |          |       |                        |                        |                     |
| 13)                         |                      |          |       |                        |                        |                     |
| 14)                         |                      |          |       |                        |                        |                     |
| 15)                         |                      |          |       |                        |                        |                     |
| 16)                         |                      |          |       |                        |                        |                     |
| 17)                         |                      |          |       |                        |                        |                     |
| 18)                         |                      |          |       |                        |                        |                     |
| 19)                         |                      |          |       |                        |                        |                     |
| 20)                         |                      |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 |                      |          |       |                        |                        |                     |
| ORDER                       |                      |          |       |                        |                        |                     |
| TOTAL                       |                      |          |       |                        |                        |                     |

Bey

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: 2 PAGE: 2

# LIQUOR RUNNERS

Johannesburg 120974

## GOODS RECEIVED VOUCHER

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

DRIVER NAME M.C. MATHULEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 30 VEHICLE REG No HNW 578 FS

CUSTOMER BENONI DATE RECEIVED 07/10/25

### UPLIFT NOTE

| DESCRIPTION                         | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-------------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                     | Cases    | Units |                        |                        |                     |
| 1) Signal Hill                      |          |       |                        |                        |                     |
| 2) full return                      | 10       |       |                        |                        | 1211111             |
| 3) PERIOD                           |          |       |                        |                        |                     |
| 4) full return                      | 1        |       |                        |                        | 1577766             |
| 5) full                             |          |       |                        |                        |                     |
| 6) Ciaro Wodans 2k                  | 1        | Short |                        |                        | 41205610            |
| 7) Ciaro Wodans 2k                  | 2        | N/S   |                        |                        | 412055814           |
| 8) HATEWOOD                         |          |       |                        |                        |                     |
| 9) CARIBBEAN TRUST 2000             | 1        | N/S   |                        |                        | 19684444            |
| 10) full                            |          |       |                        |                        |                     |
| 11) full 1500                       |          |       |                        |                        |                     |
| 12) full invoice                    | 5        | N/S   |                        |                        | 41205583            |
| 13) <del>Signal Hill</del> HATEWOOD |          |       |                        |                        | 41205582            |
| 14) belgaville 275ml                | 3        | N/S   |                        |                        | 1968443             |
| 15) Red Square Belbad Energy        | 1        | N/S   |                        |                        | 1968428             |
| 16) full                            |          |       |                        |                        |                     |
| 17) Classic Next 750ml              | 1        | Short |                        |                        | 41205586            |
| 18) HATCH bawler blueberry          | 1        | Short |                        |                        | "                   |
| 19) HATEWOOD                        |          |       |                        |                        |                     |
| 20) full invoice                    | 1        | N/S   |                        |                        | 1968364             |
| PALLET CONTROL: GKN BLUE #1         |          |       |                        |                        |                     |
| ORDER                               |          |       |                        |                        |                     |
| TOTAL                               |          |       |                        |                        |                     |

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: \_\_\_\_\_  
TIME COMPLETED: \_\_\_\_\_ PAGE: 1 PAGE: 2