

|                                                                                                                                                            |              |                                                                                                                        |      |                                                                                                                                                                                                                                                                                               |       |                                                                                                                                                                                                        |        |                                                                                                                                                                    |                    |               |       |               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|-------|---------------|
| <b>Bill to:</b><br><br>LIQTHR<br>LIQUOR LEGENDS THIRSTIES LIQUO<br>B J D VAN WYK<br>15 BROCKETT STREET<br>VEREENIGING<br><br>VAT REG NO: 4170203030        |              | <b>Ship-to:</b><br><br>LIQTHR<br>LIQUOR LEGENDS THIRSTIES LIQUOR<br>B J D VAN WYK<br>15 BROCKETT STREET<br>VEREENIGING |      | <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>0041205590/Not ordered<br><br><b>KWV Order Number:</b><br>119108938<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 5.300kg |        | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044110648<br><b>Document Date:</b> 08.10.2025<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |                    |               |       |               |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>                               |              |                                                                                                                        |      |                                                                                                                                                                                                                                                                                               |       |                                                                                                                                                                                                        |        |                                                                                                                                                                    |                    |               |       |               |
| 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 |
| 901186                                                                                                                                                     | 700024830    | KWV Brandy and Cola 4(6x275ml)                                                                                         | pc   | 24 x 275                                                                                                                                                                                                                                                                                      | 2.000 | 89.22                                                                                                                                                                                                  | 4.10   |                                                                                                                                                                    | 85.56              | 171.12        | 25.67 | 196.79        |
|                                                                                                                                                            |              |                                                                                                                        |      |                                                                                                                                                                                                                                                                                               | 2.0   |                                                                                                                                                                                                        |        |                                                                                                                                                                    |                    | 171.12        | 25.67 | 196.79        |
| 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> 2.95-<br><b>Payable after Discount :</b> 193.84                                   |        | <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>LIQTHR<br>LIQUOR LEGENDS THIRSTIES LIQUO<br>B J D VAN WYK<br>15 BROCKETT STREET<br>VEREENIGING<br><br>VAT REG NO: 4170203030 | <b>Ship-to:</b><br><br>LIQTHR<br>LIQUOR LEGENDS THIRSTIES LIQUOR<br>B J D VAN WYK<br>15 BROCKETT STREET<br>VEREENIGING | <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>0041205590/Not ordered<br><br><b>KWV Order Number:</b><br>119108938<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 5.300kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044110648<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 |
|--------|--------------|--------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901186 | 700024830    | KWV Brandy and Cola 4(6x275ml) | pc   | 24 x 275         | 2.000 | 89.22      | 4.10   |        | 85.56              | 171.12        | 25.67 | 196.79        |
|        |              |                                |      |                  | 2.0   |            |        |        |                    | 171.12        | 25.67 | 196.79        |

|                                                                                                                                                            |                                                                                                                     |                                                                                                                  |                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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> 2.95-<br><b>Payable after Discount :</b> 193.84 |
| <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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1281 2025-10-08 18:25:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: THIRSTYS LIQUOR STORE

Principal Customer Code: LIQTHR

Doc. Date: 2025-09-30 Doc. Ref: 41205590

GRV: S

Credit Type: Part Credit Invoice Amt: R 6441.37

| Stock Code | Stock Description |
|------------|-------------------|
|------------|-------------------|

| Unit |
|------|
|------|

| Packsize |
|----------|
|----------|

| Reason Code |
|-------------|
|-------------|

| Batch |
|-------|
|-------|

| QTY |
|-----|
|-----|

|            |
|------------|
| 700024830U |
|------------|

|                                      |
|--------------------------------------|
| KWV BRANDY AND COLA 4(6X275)(S)2 LOC |
|--------------------------------------|

|    |
|----|
| EA |
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|           |
|-----------|
| 6 X 275ML |
|-----------|

|    |
|----|
| W2 |
|----|

|                    |
|--------------------|
| Not Ordered / Dupl |
|--------------------|

|   |
|---|
| 2 |
|---|

Total Number of Items to be credited on Document Ref: 41205590 (1 Product Type)

|   |
|---|
| 2 |
|---|

Authorized by: 08.10.2025  
[date]



|                                                                                                                                             |                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                        |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>LIQTHR<br>LIQUOR LEGENDS THIRSTIES LIQUO<br>B J D VAN WYK<br>15 BROCKETT STREET<br>VEREENIGING<br>VAT REG NO: 4170203030 | <b>Ship-to:</b><br>LIQTHR<br>LIQUOR LEGENDS THIRSTIES LIQUOR<br>B J D VAN WYK<br>15 BROCKETT STREET<br>VEREENIGING | <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><b>Customer Order Number:</b><br>LYNNET<br><b>KWV Order Number:</b><br>111043026<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 91.562kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041205590<br><b>Document Date:</b> 30.09.2025<br><b>Delivery date:</b> 02.10.2025<br><b>Page:</b> 1 of 1 |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419                                                                                                                                                                        | 700026438    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750         | 1.000 | 1,454.40   | 4.60   |        | 1,387.50           | 1,387.50      | 208.13 | 1,595.63      |
| 901365                                                                                                                                                                        | 700026457    | Wild Africa Cream Caffé Latte (12x7 | CS   | 12 x 750         | 1.000 | 1,454.40   | 4.60   |        | 1,387.50           | 1,387.50      | 208.13 | 1,595.63      |
| 900243                                                                                                                                                                        | 700024478    | KWV Roodeberg 6x750ml 2023          | CS   | 6 x 750          | 1.000 | 554.04     | 0.90   |        | 549.05             | 549.05        | 82.36  | 631.41        |
| 901186                                                                                                                                                                        | 700024830    | KWV Brandy and Cola 4(6x275ml)      | pc   | 24 x 275         | 2.000 | 89.22      | 4.10   |        | 85.56              | 171.12        | 25.67  | 196.79        |
| 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        |
| 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        |
| 900106                                                                                                                                                                        | 700024647    | Laborie Shiraz 6x750ml 2023         | CS   | 6 x 750          | 1.000 | 406.44     | 5.60   |        | 383.68             | 383.68        | 57.55  | 441.23        |
| 901185                                                                                                                                                                        | 700026471    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750          | 1.000 | 470.58     | 2.30   |        | 459.76             | 459.76        | 68.96  | 528.72        |
| 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        |
| <p>KWV Brandy and Cola 4 Wrong stock (send back)</p> <p>Liquor Runners JHB<br/>DEBRIEFED 2</p> <p>DATE: <u>                    </u><br/>TIME: <u>                    </u></p> |              |                                     |      |                  |       |            |        |        |                    | 5,601.21      | 840.18 | 6,441.39      |

|                                                                                                                                    |                                                                                                                             |                                                                                                                         |                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 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>Liquor Runner Johannesburg<br>ERF 146 - WAREHOUSE 1<br>21 PURLIN STREET NORTH<br>STERKPFONTEIN<br>CLAYVILLE | <b>Received in good order</b><br>on behalf of Customer<br>Name: Adaliga<br>Signature: <u>[Signature]</u><br>Date: 6 October | <b>Depot Signature</b><br>For Receipt from Customer<br>Name: William<br>Signature: <u>[Signature]</u><br>Date: 04-10-25 | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 96.62-<br>Payable after Discount : 6,344.77 |
| <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: \_\_\_\_\_

2 KWU Brandy AND COLN 4X (Box 275ml)

NOT ordered

5/13



# LIQUOR RUNNERS

## Johannesburg

120982

### GOODS RECEIVED VOUCHER

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

DRIVER NAME HE Kgokeg Williams

|                                                        |                    |                |                   |
|--------------------------------------------------------|--------------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                    | VEHICLE REG No | <u>Hgk 009 f3</u> |
| LOAD SHEET No:                                         | <u>94</u>          | DATE RECEIVED  | <u>07/10/25</u>   |
| CUSTOMER                                               | <u>SPECIAL DEL</u> | UPLIFT NOTE    |                   |

|                             | DESCRIPTION                        | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|------------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             |                                    | Cases    | Units |                        |                        |                     |
| 1)                          | HALEWOOD                           |          |       |                        |                        | 1968181             |
| 2)                          | Pink Cherry <del>25m</del> 7 Short |          |       |                        |                        | "                   |
| 3)                          | belgreuier Peach Lemonade 2 Short  |          |       |                        |                        | 1968183             |
| 4)                          | belgreuier Peach Lemonade 2 Short  |          |       |                        |                        | 1968625             |
| 5)                          | CAPRISEAN twist Peach 25m 1 MFS    |          |       |                        |                        | 1968627             |
| 6)                          | belgreuier Dark Cherry 1 MFS       |          |       |                        |                        |                     |
| 7)                          |                                    |          |       |                        |                        |                     |
| 8)                          | KUM                                |          |       |                        |                        | 141205590           |
| 9)                          | KUM brandy 25m pc                  |          |       |                        |                        |                     |
| 10)                         |                                    |          |       |                        |                        |                     |
| 11)                         |                                    |          |       |                        |                        |                     |
| 12)                         |                                    |          |       |                        |                        |                     |
| 13)                         |                                    |          |       |                        |                        |                     |
| 14)                         |                                    |          |       |                        |                        |                     |
| 15)                         |                                    |          |       |                        |                        |                     |
| 16)                         |                                    |          |       |                        |                        |                     |
| 17)                         |                                    |          |       |                        |                        |                     |
| 18)                         |                                    |          |       |                        |                        |                     |
| 19)                         |                                    |          |       |                        |                        |                     |
| 20)                         |                                    |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 |                                    |          |       |                        |                        |                     |
| ORDER                       |                                    |          |       |                        |                        |                     |
| TOTAL                       |                                    |          |       |                        |                        |                     |

Bay 2

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

|                                           |                            |
|-------------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| PAGE: <u>1</u>                            | PAGE: <u>1</u>             |