

Bill to: BLUKNG KINGS LIQUOR BLU BOTTLE LIQUOR XPRESS IGP137X 100 BORDEAUX DR RANDBURG VAT REG NO: 4860289471	Ship-to: BLUKNG KINGS LIQUOR BLU BOTTLE LIQUOR XL XPRESS IGP137X 100 BORDEAUX DR RANDBURG	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041205809/Incorrect picking KWV Order Number: 119108919 Loading Status: Gross Weight : 14.090kg	Document Type: CREDIT NOTE Document No: 0044110627 Document Date: 08.10.2025 Delivery date: Page: 1 of 1
---	--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900261	700026861	CIAO Vodcano 6x2Lt Bag in Box with	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
					1.0					608.49	91.27	699.76

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 10.50- Payable after Discount : 689.26	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
--	---	--	---	---

Bill to: BLUKNG KINGS LIQUOR BLU BOTTLE LIQUOR XPRESS IGP137X 100 BORDEAUX DR RANDBURG VAT REG NO: 4860289471	Ship-to: BLUKNG KINGS LIQUOR BLU BOTTLE LIQUOR XL XPRESS IGP137X 100 BORDEAUX DR RANDBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041205809/Incorrect picking KWV Order Number: 119108919 Loading Status: Gross Weight : 14.090kg	Document Type: CREDIT NOTE Document No: 0044110627 Document Date: 08.10.2025 Delivery date: Page: 1 of 1
---	--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900261	700026861	CIAO Vodcano 6x2Lt Bag in Box with	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
					1.0					608.49	91.27	699.76

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 10.50- Payable after Discount : 689.26	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
--	--	---	---	---

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR1626 2025-10-08 13:05:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Short / Cross Picking

Customer Name: KINGS LIQUOR BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: BLUKNG

Doc. Date: 2025-10-01 Doc. Ref: 41205809 GRV: S

Credit Type: Part Credit Invoice Amt: R 16642.3

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: 41205809 (1 Product Type)

1

Authorized by: _____

[date]

08-10-25

1/1

Bill to: BLUKNG KINGS LIQUOR BLU BOTTLE LIQUOR XPRESS IGP137X 100 BORDEAUX DR RANDBURG VAT REG NO: 4860289471	Ship-to: BLUKNG KINGS LIQUOR BLU BOTTLE LIQUOR XL XPRESS IGP137X 100 BORDEAUX DR RANDBURG 119108919 / 120108871	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Jonat KWV Order Number: 111043236 Loading Status: Deliver Gross Weight : 212.490kg	Document Type: TAX INVOICE Document No: 0041205809 Document Date: 03.10.2025 Delivery date: 03.10.2025 Page: 1 of 1
--	--	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.000	2,175.48	2.30	2.00	2,082.93	2,082.93	312.44	2,395.37
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	3.000	2,289.48	7.20	2.00	2,082.15	6,246.43	936.96	7,183.39
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.000	406.50	13.20	2.00	345.78	691.57	103.74	795.31
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	2.00	393.39	393.39	59.01	452.40
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	2.00	393.39	393.39	59.01	452.40
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	1.000	554.04	0.90	2.00	538.07	538.07	80.71	618.78
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.000	661.84	4.70	2.00	618.11	1,236.24	185.44	1,421.68
900364	700027340	Bon Esp Dry White 4x5000ml Bag in Box	CS	4 x 5000	1.000	661.84	4.70	2.00	618.12	618.12	92.72	710.84
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
900261	700026861	CIAO Vodcano 6x2Lt Bag in Box with	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
<i>Don't Eving Stock</i> <i>(Did Not Receive Stock)</i> <i>900261 CIAO Vodcano 6x2L</i> KINGS LIQUOR BLUE BOTTLE Vat: 4860289471 100 Bordeaux Drive, Randburg Tel: 082 719 7417 E: iosokingsliquor@gmail.com 16.0										14,471.56	2,170.73	16,642.29

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: <i>yezari</i> Signature: <i>Urelukh -</i> Date: <i>03/10/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 249.63- Payable after Discount : 16,392.66
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655			

Stock Returned 2

Date: 03/10/25

Trip: 149

Driver: Gerard

Invoice: H1205809

short by CIAO Volcano 6x24 bag

LIQUOR RUNNERS

Johannesburg

120973

GOODS RECEIVED VOUCHER

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

DRIVER NAME GERANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
<u>Auckland Park</u>	<u>HB 277 FS</u>
CUSTOMER	DATE RECEIVED
<u>49</u>	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HARWOOD</u>					<u>1968600</u>
2) <u>Tipu 1010 Run 8 hrs 215</u>	<u>10 N/S</u>				<u>1968930</u>
3) <u>belgravia gin tonic 215m</u>	<u>5 Short</u>				<u>41205800</u>
4) <u>1 RUN</u>					
5) <u>Cisco 1000 21-</u>	<u>1 Short</u>				<u>1967771</u>
6) <u>HARWOOD</u>					<u>1011356</u>
7) <u>belgravia gin tonic</u>	<u>2 Short</u>				<u>1008249</u>
8) <u>SIGNAPAK HILL</u>	<u>2 Short</u>				<u>1010990</u>
9) <u>Strongbow Gold Cider 215m</u>	<u>N/S</u>				
10) <u>Full Invoice</u>	<u>1</u>				
11) <u>Striped horse milk 500</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 3.

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

PAGE: _____

PAGE: _____