

Bill to: LIQMAP LIQUOR CITY MAPONYA MALL LIQUOR CITY 83 (PTY) LTD CHRIS HANI RD, SHOP 165B, MAPONYA KLISPRUIT EXTENSIONS5, JOHANNESBURG VAT REG NO: 4270322375	Ship-to: LIQMAP LIQUOR CITY MAPONYA MALL LIQUOR CITY 83 (PTY) LTD CHRIS HANI RD, SHOP 165B, MAPONYA KLISPRUIT EXTENSIONS5, JOHANNESBURG	 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: 0041206016/Incorrect picking KWV Order Number: 119108900 Loading Status: Gross Weight : 3.305kg	Document Type: CREDIT NOTE Document No: 0044110610 Document Date: 07.10.2025 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.000	402.31	4.90		382.59	765.19	114.78	879.97
					2.0					765.19	114.78	879.97

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 : 13.20- Payable after Discount : 866.77	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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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 - CR2212 2025-10-07 15:05:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: LIQMAP

Customer Name: LIQUOR CITY MAPONYA MALL

Doc. Date: 2025-10-02 Doc. Ref: 41206016 GRV: S Credit Type: Part Credit Invoice Amt: R 5375

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026325U	KWV 12YR BRANDY 6(1X750)3 LOC	EA	1 X 750ML	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 41206016 (1 Product Type) 2

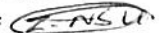
Authorized by: 07.10.25
[date]

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901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.000	402.31	4.90		382.59	765.19	114.78	879.97
900144	700025653	Laborie Merlot 6x750ml 2024	CS	6 x 750	1.000	406.44	5.60		383.68	383.68	57.55	441.23
900691	700026692	KWV Classic Moscato 6X750ml 2025	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.000	165.34	2.90		160.55	802.73	120.41	923.14
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
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
KWV 12YRS 12B 2B NOT RECEIVED = R879.97 PAYABLE AMOUNT = R 4414.40												
										4,673.91	701.09	5,375.00

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Date
Store name
Invoice nr

10/5-10-2025
Liquor City / Mopcom
4120614

Rejection of Invoice

Reason for rejection

Product name	Not ordered	Partial item	Out item	Same item rejected	Not recorded	Other
☐	☐	☐	☐	☐	☐	☐

K.W.N. 12 up over Security 2 unit stored

Liquor Runners

LIQUOR RUNNERS

Johannesburg 120969

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Mahlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 73	VEHICLE REG No HAH 701 JS
CUSTOMER Sweets	DATE RECEIVED 06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Graped Horse milk stout 660		short 3 cases			INV1011560
2) Graped Horse milk stout 660		short 1 case			INV1011506
3) Full invoice		N/S			INV1066
4)					
5) Full invoice		N/S			INV0000257
6) Welsh Natural Sweet Red		short 1 ca			21A12368098
7)					
8) Strongbow Redberry 330		short 1 ca			INV1011562
9) KWV 12 years old Brandy		short 2 units			41206016
10)					
11) Johnnie Walker Black 200ml		short delivered			INV0066518
12) Johnnie Walker Black 200ml		short 2 units			INV0066485
13) Smirnoff 1818 200ml 40%		short 1 case			
14)					
15) Smirnoff 1818 200ml 40%		short 10 ca			INV0066559
16) Smirnoff 1818 200ml 40%		short 1 ca			INV0066460
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 11

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

CHECKED ON RECEIPT BY: Water	DRIVER:
TIME COMPLETED: 1	PAGE: 1