

Bill to: EERPRE EERSTERUS PLAZA DRANKKELDERS SHOP19B EERSTERUS PLAZA HANS COVE EERSTERUS VAT REG NO: 4880237427	Ship-to: EERPRE EERSTERUS PLAZA DRANKKELDERS SHOP19B EERSTERUS PLAZA HANS COVER EERSTERUS	 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: 0041205997/Client returned KWV Order Number: 119108927 Loading Status: Gross Weight : 11.260kg	Document Type: CREDIT NOTE Document No: 0044110637 Document Date: 08.10.2025 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
901584	700027451	Bacardi Peach 4 (6X440ml)	CS	24 x 440	1.000	443.44			443.44	443.44	66.52	509.96
					1.0					443.44	66.52	509.96

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: Electronic transfer Currency: ZAR	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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2198 2025-10-08 12:43:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: EERSTERUS PLAZA DRANKKEL

Brief Description of Credit:

Principal Customer Code: EERPRE

Doc. Date: 2025-10-02 Doc. Ref: 41205997 GRV: S Credit Type: Part Credit Invoice Amt: R 4589.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027451	BACARDI BREEZ PEACH 4(6X440) SLOC	CS	24 X 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41205997 (1 Product Type) 1

Authorized by:  08-10-25
[date]

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	3.000	443.44			443.44	1,330.32	199.55	1,529.87
901582	700027449	Bacardi Breez Watermelon 4(6X440ml)	CS	24 x 440	3.000	443.44			443.44	1,330.32	199.55	1,529.87
901583	700027450	Bacardi Breez Blackberry 4(6X440ml)	CS	24 x 440	3.000	443.44			443.44	1,330.32	199.54	1,529.86
ITEMS NOT SUPPLIED:												
901581	700027460	Bacardi Peach 4(6x275ml)	BOX	24 x 275	3	Item rejected - No stock						
901578	700027452	Bacardi Watermelon 4(6x275ml)	BOX	24 x 275	3	Item rejected - No stock						
901579	700027454	Bacardi Blueberry 4(6x275ml)	BOX	24 x 275	8	Item rejected - No stock						
										3,990.96	598.64	4,589.60

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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: Celeste Signature: <i>[Signature]</i> Date: 7/10/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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Stock returned

DRIVER

Date: 07/10/25

Trip: _____

Invoice: 0041205997

1 case
Bacardi Peach Damaged
44cml

6

LIQUOR RUNNERS

Johannesburg 120998

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arfred Moe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>118</i>	VEHICLE REG No <i>5Bk 165 FS</i>
CUSTOMER <i>Uta PTA</i>	DATE RECEIVED <i>07-10-25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Striped Horse milk stout	01				INV1011681
2) Full Return	19				1969267
3) Full Return	63				1969268
4) Buffelsfontein 275		short 2EA			1969385
5) C/Whispering colada 275		short 2EA			
6) Red sq Reload 250	01				
7)					
8) Inrobald Red 500		40pc			BSPC/25-10-23
9) Red sq reload 275		short 2EA			1969441
10) Red sq Passfontein 750		short			
11) Vearly Bay dry white 4X3	01				41206518
12)					
13) Belgavia dark cherry 750		short 1EA			1968768
14) Belgavia peach 440		short 1EA			1968771
15) Ballantines Finest		short 1EA			1578398
16)					
17) Full Return	10				INV1011678
18) Gordons 4 tone 440		short 1EA			INV0066639
19) Bel quiet dark cherry 750		short 1EA			1967610
20) Biscardi peach		01			41205997
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-15

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

CHECKED ON RECEIPT BY: <i>Warte</i>	DRIVER: <i>Arfred</i>
TIME COMPLETED: _____	PAGE: <i>1</i>