Bill_to:	Ship-to:		Customer Order Date:	Document Type:
LIQRYN LIQUOR CITY RYNGATE CNR PRETORIUS & VLEI STREET BENONI VAT REG NO: 4190185506	LIQRYN LIQUOR CITY RYNGATE CNR PRETORIUS & VLEI STREET BENONI	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041205584/Incorrect picking KWV Order Number: 119108917 Loading Status: Gross Weight : 13.000kg	CREDIT NOTE Document No: 0044110628 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	700027155	CIAO Vodcano 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	0.80		620.91	620.91	93.14	714.05
					1.0					620.91	93.14	714.05

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 10.71- Payable after Discount : 703.34	Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Bill_to:	Ship-to:		Customer Order Date:	Document Type: CREDIT NOTE
LIQRYN LIQUOR CITY RYNGATE CNR PRETORIUS & VLEI STREET BENONI VAT REG NO: 4190185506	LIQRYN LIQUOR CITY RYNGATE CNR PRETORIUS & VLEI STREET BENONI	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 Number: 0041205584/Incorrect picking KWV Order Number: 119108917 Loading Status: Gross Weight : 13.000kg	Document No: 0044110628 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	700027155	CIAO Vodcano 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	0.80		620.91	620.91	93.14	714.05
					1.0					620.91	93.14	714.05

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 10.71- Payable after Discount : 703.34	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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za
Liquor Runners Eastport
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1275

2025-10-08 13:08:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY RYNGATE

Brief Description of Credit:

Principal Customer Code: LIQRYN

Doc. Date: 2025-09-30 Doc. Ref: 41205584 GRV: S Credit Type: Part Credit Invoice Amt: R 5939.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027155	CIAO VODCANO 6X2000 BIB PROMO 2 LOC	CS	6 X 2L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41205584 (1 Product Type) 1

Authorized by: 08-10-25
[date]

Bill to:	Ship-to:		Customer Order Date:	Document Type:
LIQRYN LIQUOR CITY RYNGATE CNR PRETORIUS & VLEI STREET BENONI VAT REG NO: 4190185506	LIQRYN LIQUOR CITY RYNGATE CNR PRETORIUS & VLEI STREET BENONI 1191089117/12008869	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 Number: MARK KWV Order Number: 111044230 Loading Status: Gross Weight : 73.595kg	TAX INVOICE Document No: 0041205584 Document Date: 30.09.2025 Delivery date: 02.10.2025 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
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.000	867.12	5.00		823.76	823.76	123.56	947.32
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.000	320.64	2.20		313.58	627.17	94.08	721.25
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.000	356.88	4.10		342.25	684.50	102.68	787.18
900261	700027155	CIAO Vodcano 6x2Lt BIB Promo 2 No Stock	CS	6 x 2000	1.000	N/S 625.92	0.80		620.91	620.91	93.14	714.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.000	165.34	2.90		160.54	1,605.45	240.81	1,846.26
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
ITEMS NOT SUPPLIED:												
901578	700027452	Bacardi Watermelon 4(6x275ml)	BOX	24 x 275	1	Item rejected - No stock						
901579	700027454	Bacardi Blueberry 4(6x275ml)	BOX	24 x 275	1	Item rejected - No stock						
					21.0					5,164.52	774.68	5,939.20

No Stock on
CIAO Vodcano 2L 1x6pack
Full case.
Name: Christopher
Signature:
Registration no: HYY 578 FS

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

R5850.11
EFT

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTEIN CLAYVILLE	on behalf of Customer Name: Manuela Signature: Date: 02/10/2025	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 89.09- Payable after Discount : 5,850.11	Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

LIQUOR RUNNERS
Johannesburg

120975

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mc Mahlweke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	30	VEHICLE REG No	HNN 578 FS

CUSTOMER	BENONI	DATE RECEIVED	07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) Harewood					
2) Red SQUARE Reload	3	M/S			1968432
3) belgravia dry gin 750ml	10	Short			1968239
4) Red SQUARE Reload	3	"			"
5) belgravia Tonic 275ml	1	M/S			1968599
6)					
7) PERNOD					
8) Full return	1				1577762
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	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 MAHLEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 30	VEHICLE REG No HMY 578 FS
CUSTOMER BENONI	DATE RECEIVED 07/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	SIGNAL HILL					
2)	full return	10				1011111
3)	PERNOD					
4)	full return	1				1577766
5)	KWV					
6)	Ciao Volcano 2L	1 Short				41205610
7)	Ciao Volcano 2L	2 N/S				41205584
8)	HALEWOOD					
9)	CARIBEAN twist peach	1 N/S				1968449
10)	KWV					
11)	KWV 15yrs		2 Short			41205583
12)	full invoice	5 N/S				41205582
13)	~~SIGNAL HILL~~ HALEWOOD					
14)	belgravia tonic 275ml	3 N/S				1968443
15)	Red SQUARE Reload Energy	1 N/S				1968428
16)	KWV					
17)	Classic Merlot 750ml	1 Short				41205586
18)	Hooch hawler blueberry	1 Short				"
19)	HALEWOOD					
20)	full invoice	N/S				1968364
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 1

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 2