

Bill to: LIQREI LIQUOR CITY RYNFIELD LIQUOR CITY 54 (PTY)Ltd BENINI 36 MILES SHARP STR RYNFIEL BENONI VAT REG NO: 4100233503	Ship-to: LIQREI LIQUOR CITY RYNFIELD LIQUOR CITY 54 (PTY)Ltd BENINI 36 MILES SHARP STR RYNFIELD BENONI	 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: 0041205583/Incorrect picking KWV Order Number: 119108915 Loading Status: Gross Weight : 3.537kg	Document Type: CREDIT NOTE Document No: 0044110624 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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.000	700.12	2.00		686.12	1,372.24	205.84	1,578.08
					2.0					1,372.24	205.84	1,578.08

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 stmt 1.5% disc Currency: ZAR Settlement Discount : 23.67- Payable after Discount : 1,554.41	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 23.67- Payable after Discount : 1,554.41	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 - CR1274 2025-10-08 13:13:44

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: LIQREI

Customer Name: LIQUOR CITY RYNFIELD

Doc. Date: 2025-09-30 Doc. Ref: 41205583 GRV: S Credit Type: Part Credit Invoice Amt: R 14427.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022282U	KVV 15YR BRANDY 6(1X750) NP LOC	EA	1 X 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41205583 (1 Product Type) 2

Authorized by: 52-01-80
[date]

Bill-to: LIQREI LIQUOR CITY RYNFIELD LIQUOR CITY 54 (PTY)Ltd BENINI 36 MILES SHARP STR RYNFIELD BENONI VAT REG NO: 4100233503	Ship-to: LIQREI LIQUOR CITY RYNFIELD LIQUOR CITY 54 (PTY)Ltd BENINI 36 MILES SHARP STR RYNFIELD BENONI 119108915 / 120108867	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Sphiwe KVV Order Number: 111044401 Loading Status: Deliver Gross Weight : 115.274kg	Document Type: TAX INVOICE Document No: 0041205583 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900222	700022282	KVV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.000	700.12	2.00		686.12	1,372.24	205.84	1,578.08
901155	700026325	KVV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.000	402.31	4.90		382.59	765.19	114.78	879.97
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901448	700026679	KVV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	2.30		459.76	459.76	68.96	528.72
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58	2.30		459.76	459.76	68.96	528.72
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.000	80.73	4.00		77.50	232.50	34.88	267.38
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.000	165.34	2.90		160.55	481.64	72.25	553.89
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	2.90		1,605.45	3,210.90	481.63	3,692.53
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	2.90		160.55	160.55	24.08	184.63
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.000	363.54	7.40		336.64	336.64	50.50	387.14
900136	700026706	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
900135	700025636	KVV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.000	635.40			635.40	635.40	95.31	730.71
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.000	968.04	16.00		813.15	813.15	121.97	935.12
					22.0					12,545.91	1,881.89	14,427.80

KVV 15Yr Old Brandy NOT RECEIVED

1,578.08
- 14,427.80

12,849.72 (1.5%)
192.75
12,656.97

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 ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>Shonisi</i> Signature: <i>[Signature]</i> Date: 02/09/2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 216.42- Payable after Discount : 14,211.38 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Stock Returned

Date: _____

Trip: _____

Driver: _____

Invoice: _____

SHORT 2 CARRIERS KUV 15 YEARS

LIQUOR RUNNERS

Johannesburg 120975

GOODS RECEIVED VOUCHER

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

DRIVER NAME MC MAHLWEDE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>30</u>	VEHICLE REG No <u>HNR 578 FS</u>

CUSTOMER <u>BENONI</u>	DATE RECEIVED <u>07/10/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HANWoods					
2)	Red Square Reload	3	M/S			1968432
3)	belgravia chrysl 75m	10	Start			1968239
4)	Red Square Reload	3	"			"
5)	belgravia tonic 275m	1	M/S			1968599
6)						
7)	PETROD					
8)	Full return	1				1577762
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Benny

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

CHECKED ON RECEIPT BY: [Signature]

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. MATHEBE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>30</u>	VEHICLE REG No <u>HNIV 578 FS</u>

CUSTOMER <u>BENONI</u>	DATE RECEIVED <u>07/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>full return</u>	<u>10</u>				<u>1011111</u>
3) <u>PERNO</u>					
4) <u>full return</u>	<u>1</u>				<u>1577766</u>
5) <u>full</u>					
6) <u>Ciao Madonna 2L</u>	<u>1</u>	<u>Short</u>			<u>41205610</u>
7) <u>Ciao Madonna 2L</u>	<u>2</u>	<u>M/S</u>			<u>41205584</u>
8) <u>HATFIELD</u>					
9) <u>CARIBBEAN twist peach</u>	<u>1</u>	<u>M/S</u>			<u>19684443</u>
10) <u>full</u>					
11) <u>full 1500</u>		<u>2 Short</u>			<u>41205583</u>
12) <u>full invoice</u>	<u>5</u>	<u>M/S</u>			<u>41205582</u>
13) <u>STANLEY HATFIELD</u>					
14) <u>belgravia tonic 250ml</u>	<u>3</u>	<u>M/S</u>			<u>19684443</u>
15) <u>Red Square Reload Energy</u>	<u>1</u>	<u>M/S</u>			<u>19684443</u>
16) <u>full</u>					
17) <u>Closest Nextlot 750ml</u>	<u>1</u>	<u>Short</u>			<u>41205586</u>
18) <u>Heckler hauler blueberry</u>	<u>1</u>	<u>Short</u>			<u>"</u>
19) <u>HATFIELD</u>					
20) <u>full invoice</u>	<u>17</u>	<u>S</u>			<u>19683664</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Buy 1

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>