

Bill to: OVLHAL SUNRISE LIQUOR H AND L TRADE (PTY) LTD 723 NHLAZATSHE ELUKWATINI 1192 VAT REG NO: 4330301336	Ship-to: OVLHAL SUNRISE LIQUOR H AND L TRADE (PTY) LTD 723 NHLAZATSHE ELUKWATINI 1192 VAT REG NO: 4330301336	 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: 0041205598/Incorrect picking KWV Order Number: 119108921 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No: 0044110633 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.000	3,841.56	0.70	2.00	3,738.38	3,738.38	560.76	4,299.14
					1.0					3,738.38	560.76	4,299.14

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 : 64.49- Payable after Discount : 4,234.65	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 - CR1287 2025-10-08 13:01:43

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

Customer Name: H AND L TRADE LIQUOR DIST

Brief Description of Credit:

Principal Customer Code: OVLHAL

Doc. Date: 2025-09-30 Doc. Ref: 41205598

Credit Type: Part Credit Invoice Amt: R 17792.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	KWV 10YR BRANDY 12X750(5) LOC	CS	12 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41205598 (1 Product Type) 1

Authorized by:  08-10-25
[date]

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109514 2025-10-06 07:28:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Principal Customer Code: OVLHAL

Customer Name: H AND L TRADE LIQUOR DIST

Doc. Date: 2025-09-30 Doc. Ref: 41205598

Credit Type: Part Credit Invoice Amt: R 17792.4

GRV: S

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	KWV 10YR BRANDY 12X750(5) LOC	CS	12 x 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41205598 (1 Product Type)

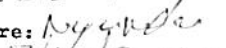
1

Authorized by: _____

[date]

Bill to: 119108921 OVLHAL SUNRISE LIQUOR H AND L TRADE (PTY) LTD 723 NHLAZATSHE ELUKWATINI 1192 VAT REG NO: 4330301336	Ship-to: 120108873 OVLHAL SUNRISE LIQUOR H AND L TRADE (PTY) LTD 723 NHLAZATSHE ELUKWATINI 1192	 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: HUANG KWV Order Number: 111043727 Loading Status: Gross Weight : 98.280kg	Document Type: TAX INVOICE (COPY) Document No: 0041205598 Document Date: 30.09.2025 Delivery date: 03.10.2025 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.000	1,653.40	2.90	2.00	1,573.34	7,866.71	1,180.01	9,046.72
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.000	1,981.32	8.10	2.00	1,784.41	1,784.41	267.66	2,052.07
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	1.000	2,289.48	7.20	2.00	2,082.15	2,082.15	312.32	2,394.47
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.000	3,841.56	0.70	2.00	3,738.38	3,738.38	560.76	4,299.14
					8.0					15,471.65	2,320.75	17,792.40

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: HUANG Signature:  Date: 03/10/2025		Depot Signature For Receipt from Customer Name: Nelson Signature:  Date: 03/10/2025		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 266.89- Payable after Discount : 17,525.51	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655	

Val Rossouw

From: Val Rossouw
Sent: Thursday, 02 October 2025 10:35
To: 'Tiaan Barnardo'; 'Shaun Ponton'; 'Hein Van Der Walt'
Cc: 'Darryl Haskis'
Subject: RE: PICKING DOCS NEEDED - LOAD (16)

After doing our pickings we have the following shortages:

4 Case Belgravia Tonic NRB
10 Case Belgravia Dark Cherry NRB
1 Case KWV 10yr 750ml
1 Case Hooch Passion Fruit NRB
1 Case Hooch Strawberry NRB

Cross Pick:
Perdeberg Lighthearted Rose 1 Case Over
Perdeberg Pinot Noir Rose 1 Case Short

We have the following Excess stock the invoice was duplicated on both "Linbro" & Olifantsfontein load sheets and stock was also sent in duplicate:

Bug Blue – 15 Case
Bug Red – 5 Case

*Regards,
Greece*

Val Rossouw
Admin
KIRK Group
Nelspruit Depot
125 Smuts street, Rookey's drift, Nelspruit
Cell:073 509 9000



From: Val Rossouw
Sent: Thursday, 02 October 2025 08:11
To: 'Tiaan Barnardo' <tiaan@Irsa.co.za>; Shaun Ponton <shaun@Irsa.co.za>; Hein Van Der Walt <hein@Irsa.co.za>
Cc: Darryl Haskis <darryl@Irsa.co.za>

LIQUOR RUNNERS

Johannesburg 120981

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

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

UPLIFT NOTE

DESCRIPTION	RECEIVED		Units Received Damaged	REMARKS INV. No.
	Cases	Units		
1) KVV				
2) KVV 1000s	1	Short-Alt		41205598
3) HANWOOD				
4) belgravia gin 810ml 253 N/S				19679973
5) belgravia peach 810ml 20 returned				1968820
6) belgravia p. lemonade 600ml 20 returned				1968827
7) belgravia Dark Cherry 600ml 10 N/S				"
8) belgravia tonic 275ml 18 returned				19681517
9) KVV				
10) horch gerson fruit 275ml 1 N/S				41205607
11) horch Strawberry 275ml 1 N/S				"
12)				
13) Perdeberg fruit Rose 10ml 1 N/S				TA-15-00011414
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: <u>1</u>