

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: 0041205582/Incorrect picking KWV Order Number: 119108916 Loading Status: Gross Weight : 57.080kg	Document Type: CREDIT NOTE Document No: 0044110625 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
901578	700027452	Bacardi Watermelon 4(6x275ml)	CS	24 x 275	2.000	340.44			340.44	680.88	102.13	783.01
901581	700027460	Bacardi Peach 4(6x275ml)	CS	24 x 275	1.000	340.44			340.44	340.44	51.07	391.51
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	2.000	443.44			443.44	886.88	133.03	1,019.91
					5.0					1,908.20	286.23	2,194.43

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 : 32.92- Payable after Discount : 2,161.51	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



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1273 2025-10-08 13:09:20

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: LIQUOR CITY RYNFIELD

Brief Description of Credit:

Principal Customer Code: LIQREI

Doc. Date: 2025-09-30 Doc. Ref: 41205582

GRV:

Credit Type: Credit

Invoice Amt: R 2194.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027460	BACARDI BREEZ PEACH 4(6X275) SLOC	CS	24 X 275ML	W6	Short / Cross Picking		1
700027451	BACARDI BREEZ PEACH 4(6X440) SLOC	CS	24 X 440ML	W6	Short / Cross Picking		2
700027452	BACARDI BREEZ WATERMELON 4(6X275) SLOC	CS	24 X 275ML	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 41205582 (3 Product Type) 5

Authorized by:  08-10-25
[date]

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NOT RECEIVED 										1,908.20	286.23	2,194.43

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Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTAIN CLAYVILLE		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 : 32.92- Payable after Discount : 2,161.51	
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Stock Returned

Date: _____

Trip: _____

Driver: _____

Invoice: _____

INVOICE BUT NO STOCK

LIQUOR RUNNERS

Johannesburg 120975

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mr 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)	Hangerwoods					
2)	Red Square Reload	3	M/S			1968432
3)	Belgrave Brygh 75m	10	Short			1968239
4)	Red Square Reload	3	"			"
5)	Belgrave Tonic 275m	1	M/S			1968599
6)						
7)	PERIOD					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

120974

GOODS RECEIVED VOUCHER

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

DRIVER NAME M.C. MATHUKU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 30 VEHICLE REG No HWV 578 FS

CUSTOMER BENONI DATE RECEIVED 07/10/25

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>121111</u>
3) <u>PERNOD</u>					
4) <u>full return</u>	<u>1</u>				<u>1577766</u>
5) <u>full</u>					
6) <u>Ciao Vodka 2L</u>	<u>1 Short</u>				<u>141205610</u>
7) <u>Ciao Vodka 2L</u>	<u>2 N/S</u>				<u>1412055814</u>
8) <u>HARWOOD</u>					
9) <u>CARIBBEAN twist peach</u>	<u>1 N/S</u>				<u>19684443</u>
10) <u>full</u>					
11) <u>full 1500s</u>		<u>2 Short</u>			<u>1412055823</u>
12) <u>full indicoe</u>	<u>5 N/S</u>				<u>141205582</u>
13) <u>SIGNATURE HARWOOD</u>					
14) <u>belgravia tonic 275ml</u>	<u>3 N/S</u>				<u>19684443</u>
15) <u>Red Square Reload Energy 1 N/S</u>					<u>19684428</u>
16) <u>full</u>					
17) <u>Classic Moxlot 750ml</u>	<u>1 Short</u>				<u>141205586</u>
18) <u>Heath boulder blueberry</u>	<u>1 Short</u>				<u>"</u>
19) <u>HARWOOD</u>					
20) <u>full indicoe</u>	<u>N/S</u>				<u>1968364</u>
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: [Signature]

DRIVER:

TIME COMPLETED: 1

PAGE:

PAGE: 2