Bill_to:	Ship-to:	KWV		
LIQPTN LIQUOR CITY PRETORIA NORTH 490 GERRIT MARITZ STREET PRETORIA NORTH VAT REG NO: 4940220462	LIQPTN LIQUOR CITY PRETORIA NORTH 490 GERRIT MARITZ STREET PRETORIA NORTH	ESTABLISHED 1916 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 Date: Customer Order Number: 0041205905/Incorrect picking KWV Order Number: 119108865 Loading Status: Gross Weight : 2.804kg	Document Type: CREDIT NOTE Document No: 0044110575 Document Date: 07.10.2025 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
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	2.000	100.86	15.10		85.63	171.26	25.69	196.95
					2.0					171.26	25.69	196.95

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 : 2.95- Payable after Discount : 194.00	Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type: CREDIT NOTE
LIQPTN LIQUOR CITY PRETORIA NORTH 490 GERRIT MARITZ STREET PRETORIA NORTH VAT REG NO: 4940220462	LIQPTN LIQUOR CITY PRETORIA NORTH 490 GERRIT MARITZ STREET PRETORIA NORTH	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: 0041205905/Incorrect picking KWV Order Number: 119108865 Loading Status: Gross Weight : 2.804kg	Document No: 0044110575 Document Date: 07.10.2025 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
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	2.000	100.86	15.10		85.63	171.26	25.69	196.95
					2.0					171.26	25.69	196.95

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 : 2.95- Payable after Discount : 194.00	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 - CR1847

2025-10-07 07:20:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: LIQPTN

Customer Name: LIQUOR CITY PRETORIA NORT

Doc. Date: 2025-10-01 **Doc. Ref:** 41205905 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6148.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025430U	SOUR MONKEY SOUR BERRY 6X750(S)3 LOC	EA	1 X 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: 41205905 (1 Product Type) 2

Authorized by: 07/10/25 MCO.
[date]

Bill to:	Ship-to:	KWV ESTABLISHED 1918		
LIQPTN LIQUOR CITY PRETORIA NORTH 490 GERRIT MARITZ STREET PRETORIA NORTH VAT REG NO: 4540220462	LIQPTN LIQUOR CITY PRETORIA NORTH 490 GERRIT MARITZ STREET PRETORIA NORTH	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: Piet KWV Order Number: 111044656 Loading Status: Deliver Gross Weight : 76.670kg	Document Type: TAX INVOICE Document No: 0041205905 Document Date: 01.10.2025 Delivery date: 03.10.2025 Page: 1 of 1

119108865/120108817

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR quericssa@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
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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.000	277.06			277.06	277.06	41.56	318.62
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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	2.30		459.76	459.76	68.96	528.72
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	2.000	100.86	15.10	No Stock	85.63	Not 171.26	recced 25.69	196.95
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	2.000	100.86	15.10		85.63	171.26	25.69	196.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.83	1,846.28
901408	700025946	Bug Booster 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)	pc	150 x 20	2.000	165.34	2.90		160.54	321.09	48.16	369.25
					16.0					5,346.24	801.94	6,148.18

No stock Not received

Liquor Runners
DELIVERED 2
DATE
NAME

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: Sino Signature: Date: 03/10/2025	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 92.22- Payable after Discount : 6,055.96	Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Rejection of Invoice

Liquor Runners

Date: 03/10/'26
Store name:
Invoice nr: 8408

Reason for rejection

Duplicate order	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Other
☐	☐	☐	☐	☐	☐	☐

Comment: Sour Monkey Berry no Stock

Store Signature: [signature]

Rejection of invoice

Liquor Re[illegible]

Date ____________________

Store name ____________________

Invoice nr ____________________

Reason for rejection

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Store Signature ____________________

LIQUOR RUNNERS
Johannesburg

120870

GOODS RECEIVED VOUCHER

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

DRIVER NAME ZOCI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 44	VEHICLE REG No HMH062 FS

CUSTOMER: Ptq North Area

DATE RECEIVED: 03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) No stock	1				1968332
3) 11 11	1				1968237
4) 11 11	17				1968540
5) 11 11	2				1968523
6) 11 11	14				1969484
7) 11 11	3				1967991
8) Belgravia gin & tonic	1 short				1969326
9) C/twist pina colada	1				~~1968095~~ 11 11
10) 11 Rum & cola NRB	1				11 11
11) 11 S/berry & w/melon	1				11 11
12) ~~No stock~~	.				11 11
13) No stock	2				1968585
14) Belgravia gin & b/cherry	2				1968903
15) Skinny diva Punch NRB	1				1969497
16) No stock	2				1967990
17) Belgravia G/tonic NRB	2				1969330
18) KWV					
19) Sourmonkey berry		2			4120599805
20) Pernod/Jameso 375		6			1577341
PALLET CONTROL: GKN BLUE 6 #1					
ORDER					
BAY 10 TOTAL					

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

CHECKED ON RECEIPT BY: Raphuga. DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1