

Bill to: LIQSES LIQUOR CITY DAVEYTON HILD STR SESIFIKILE SQUARE DAVEYTON, BENONI VAT REG NO: 4550262903	Ship-to: LIQSES LIQUOR CITY DAVEYTON HILD STR SESIFIKILE SQUARE DAVEYTON, 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: 0041205586/Incorrect picking KWV Order Number: 119108914 Loading Status: Gross Weight : 15.732kg	Document Type: CREDIT NOTE Document No: 0044110626 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
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	1.000	547.74	0.40		545.55	545.55	81.84	627.39
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
					2.0					946.97	142.05	1,089.02

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 : 16.34- Payable after Discount : 1,072.68	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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					2.0					946.97	142.05	1,089.02

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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 stmt 1.5% disc Currency: ZAR Settlement Discount : 16.34- Payable after Discount : 1,072.68	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@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1277 2025-10-08 13:15:31

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 DAVEYTON

Brief Description of Credit:

Principal Customer Code: LIQSES

Doc. Date: 2025-09-30 Doc. Ref: 41205586 GRV: S Credit Type: Part Credit Invoice Amt: R 12917.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027091	HOCH HOWLER BLUEBERRY 6X750(S)3 NT LOC	CS	6 X 750ML	W6	Short / Cross Picking		1
700025631	KWV CLAS MERL 6X750 2024 LOC	CS	6 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41205586 (2 Product Type)

2

Authorized by:  08-10-25
[date]

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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
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	3.000	867.12	5.00		823.76	2,471.29	370.69	2,841.98
901311	700026553	Annabelle Cuvee Rose Non-Alcoholic	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	2.000	287.60			287.60	575.20	86.28	661.48
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	1.000	547.74	0.40		545.55	545.55	81.83	627.38
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	2.90		1,605.45	3,210.90	481.64	3,692.54
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
ITEMS NOT SUPPLIED:												
901033	700024885	Hooch Blast Apple 4(6x275ml)	BOX	24 x 275	2	Item rejected - No stock						
					13.0					11,232.74	1,684.91	12,917.65

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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>[Signature]</i> Signature: <i>[Signature]</i> Date: 02/10/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 193.76- Payable after Discount : 12,723.89
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			

LIQUOR CITY DAVEYTON
 087 147 4536
 VAT : 4550262903
 daveyton@liquorcitiy.co.za
 GAU/ 039465
 Cnr Heald & Mathewson street
 Shop No 23
 Daveyton 1520
LIQUOR RUNNERS JHB
DELIVERED 2

Stock Returned

Date: _____

Trip: _____

Driver: _____

Invoice: _____

SHORT CASE FUR CLASSE Merlot 6x750

SHORT 1 CASE OF HOCH BOU blueberry
6x750

LIQUOR RUNNERS

Johannesburg 120975

GOODS RECEIVED VOUCHER

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

DRIVER NAME MC MAMUWEE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 30 VEHICLE REG No HNW 578 PS

CUSTOMER BENONI DATE RECEIVED 07/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HAWKWOODS					
2)	Red SQUARE Reload	3 M/S				1968432
3)	belgravia 250g 75m	10 Short				1968239
4)	Red SQUARE Reload	3 "				"
5)	belgravia 250g 275m	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						

Ben
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. MATHULEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 30 VEHICLE REG No HNIV 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)	SIGNAL HILL					
2)	full return	10				101111
3)	PERNOD					
4)	full return	1				1577766
5)	full					
6)	Ciao Volcano 2L	1	Short			41205610
7)	Ciao Volcano 2L	2	N/S			412055814
8)	HATEWOOD					
9)	CARIBBEAN Trust 200ml	1	N/S			19680449
10)	full					
11)	full 150ml		2	Short		41205583
12)	full invoice	5	N/S			41205582
13)	STOUT HATEWOOD					
14)	belgian's tonic 275ml	3	N/S			1968443
15)	Red Square Reload Energy 1 N/S					1968428
16)	full					
17)	Classic Next Lot 750ml	1	Short			41205586
18)	Hatch handle blueberry	1	Short			"
19)	HATEWOOD					
20)	full invoice	N/S				19683664
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Day 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