

Bill to: LIQMIG MIEDERPARK BLUE BOTTLE LIQUORS UNION INDUSTRIAL CATERING CC PO Box 70596 2527 POTCHEFSTROOM VAT REG NO: 4440176842	Ship-to: LIQMIG MIEDERPARK BLUE BOTTLE LIQUORS UNION INDUSTRIAL CATERING CC 394 CHURCH STREET POTCHEFSTROOM	 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: 0041205579/Incorrect picking KWV Order Number: 119108882 Loading Status: Gross Weight : 6.530kg	Document Type: CREDIT NOTE Document No: 0044110592 Document Date: 07.10.2025 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	5.30	2.00	297.58	297.58	44.64	342.22
					1.0					297.58	44.64	342.22

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 : 5.13- Payable after Discount : 337.09	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@lrsa.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1270 2025-10-07 07:31:36

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:

Customer Name: BLUE BOTTLE LIQUORS MIED

Principal Customer Code: LIQMIG

Doc. Date: 2025-09-30 Doc. Ref: 41205579 GRV: S

Credit Type: Part Credit Invoice Amt: R 1680.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS	24 X 250ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41205579 (1 Product Type)

1

Authorized by: OT10125 MCO.

[date]

1/1

Bill to: LIQMIG MIEDERPARK BLUE BOTTLE LIQUORS UNION INDUSTRIAL CATERING CC PO Box 70596 2527 POTCHEFSTROOM VAT REG NO: 4440176842	Ship-to: LIQMIG MIEDERPARK BLUE BOTTLE LIQUORS UNION INDUSTRIAL CATERING CC 394 CHURCH STREET POTCHEFSTROOM 119108882 / 120108834	 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: pieter KWV Order Number: 111044227 Loading Status: Deliver Gross Weight : 22.426kg	Document Type: TAX INVOICE Document No: 0041205579 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
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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
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.000	406.50	13.20	2.00	345.78	345.78	51.87	397.65
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.000	905.22	7.80	2.00	817.92	817.92	122.68	940.60
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	5.30	2.00	297.58	297.58	44.64	342.22
← nie gekrynik Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____												
										1,461.28	219.19	1,680.47

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: Signature: Date:		Depot Signature For Receipt from Customer Name: <i>WAB</i> Signature: <i>Willie</i> Date: <i>10/02/2025</i>		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 25.21- Payable after Discount : 1,655.26	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655							

LIQUOR RUNNERS

Johannesburg

115474

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

24

VEHICLE REG No

119Kcapa

CUSTOMER

Bay 13

DATE RECEIVED

7/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Anabelle Cuvée	1				41205519
2) Rose Petillant					
3) Rosé - Short					
4) received					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: Isdrank

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

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