

Bill to: LIQZAM LIQUOR CITY ZAMBEZI CNR BREEDT & ZAMBEZI DRIVE PRETORIA VAT REG NO: 4410240321	Ship-to: LIQZAM LIQUOR CITY ZAMBEZI CNR BREEDT & ZAMBEZI DRIVE PRETORIA	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041205844/Not ordered KWV Order Number: 119108867 Loading Status: Gross Weight : 35.947kg	Document Type: CREDIT NOTE Document No: 0044110576 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
900261	700027155	CIAO Vodcano 6x2Lt BIB Promo 2	Bot	6 x 2000	1.000	104.32	0.80		103.49	103.49	15.52	119.01
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	3.000	443.44			443.44	1,330.32	199.55	1,529.87
					4.0					1,433.81	215.07	1,648.88

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 : 24.73- Payable after Discount : 1,624.15	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 - CR1661 2025-10-06 16:03:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Customer Name: LIQUOR CITY ZAMBEZI

Brief Description of Credit:

Principal Customer Code: LIQZAM

Doc. Date: 2025-10-01 Doc. Ref: 41205844 GRV: S Credit Type: Part Credit Invoice Amt: R 25149.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027451	BACARDI BREEZ PEACH 4(6X440) SLOC	C5	24 X 440ML	W2	Not Ordered / Dupl		3
700027155U	CIAO VODCANO 6X2000 BIB PROMO 2 LOC	EA	1 X 2L	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41205844 (2 Product Type)							4

Authorized by: 10107125 mco
[date]

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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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.000	462.00			462.00	462.00	69.30	531.30
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.000	2,413.86	4.90		2,295.58	2,295.58	344.34	2,639.92
901445	700027056	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.000	1,715.64	1.70		1,686.47	1,686.47	252.97	1,939.44
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.000	666.17	0.20		664.84	664.84	99.73	764.57
901617	700027483	MARTINI BIANCO VERMOUTH 6x750ml	CS	6 x 750	1.000	903.30			903.30	903.30	135.50	1,038.80
901592	700027462	BOMBAY SAPPHIRE GIN 12x750ml	CS	12 x 750	1.000	3,416.40			3,416.40	3,416.40	512.43	3,928.83
901116	700025992	Carve Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
900233	700026700	KWV Classic Rose 6x750ml 2025	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
901613	700027485	MARTINI SPARKLING PROSECCO 6x750ml	CS	6 x 750	1.000	1,130.22	4.20		1,082.75	1,082.75	162.41	1,245.16
901611	700027482	MARTINI ROSSO VERMOUTH 6x750ml	CS	6 x 750	1.000	903.30	0.70		896.98	896.98	134.55	1,031.53
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	4.70		630.73	630.73	94.61	725.34
900364	700027340	Bon Esp Dry White 4x5000ml Bag in Box	CS	4 x 5000	1.000	661.84	4.70		630.73	630.73	94.61	725.34
901340	700026537	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.000	430.68			430.68	861.36	129.20	990.56
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.000	484.38	4.00		465.00	465.00	69.75	534.75
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	CS	6 x 2000	1.000	625.92	0.80		620.91	620.91	93.14	714.05
900261	700027155	CIAO Vodka 6x2Lt BIB Promo 2	Bot	6 x 2000	1.000	104.32	0.80		103.49	103.49	15.52	119.01
901584	700027451	Bacardi Peach 4(6x440ml)	CS	24 x 440	3.000	443.44			443.44	1,330.32	199.55	1,529.87
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.000	694.56	1.40		684.84	684.84	102.73	787.57
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.000	605.16	15.10		513.78	513.78	77.07	590.85
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
900144	700025653	Laborie Merlot 6x750ml 2024	CS	6 x 750	1.000	406.44	5.60		383.68	383.68	57.55	441.23
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.000	804.00	0.20		802.39	802.39	120.36	922.75
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	3.000	436.80	8.10		401.42	1,204.26	180.64	1,384.90

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ITEMS NOT SUPPLIED:

901581 700027460 Bacardi Peach 4(6x275ml)	BOX	24 x 275	2	Item rejected - No stock
901431 700025395 Hooch Blast Apple 4(6x440ml)	BOX	24 x 440	2	Item rejected - No stock

Liquor city Zambezi
 Shop 102, Tibouchina St, Zambezi,
 Pretoria, 0159
 012 492 5104
 Vat no 4410240321
 Licence no GAU200754C

*1x C1ao vodka 24x240ml
 3x Bacardi Peach 24x440ml
 Not Received deducted off
 Invoice*

3/10/25

29.0		21,869.35		3,280.40	25,149.75
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Stock Returned

Date: _____

Trip: _____

Driver: _____

Invoice: _____

SEND BACK 1 unit Ciro's Vodka
store NOT ORDERED

3 CASES BARENDI Peach
440 ML RETURNED
NOT ORDERED

LIQUOR RUNNERS

Johannesburg

120868

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mauwete

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>50</u>	VEHICLE REG No <u>HM578FS</u>

CUSTOMER <u>Deelying hammerskraal</u>	DATE RECEIVED <u>08/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Pernod					
2) Full Return		7			1578185
3)					
4) KWN					
5) Sour monkey Apple	1				41205907
6) C190 vodka 2L bib		1			41205844
7) Bacardi Peach 440	3 short				11 11 11
8)					
9) Signal hill Products					
10) Striped horse milk stout	5 short				1011346
11) Returnable empty crate		5 short			11 11
12)					
13) KWN					
14) Classic s/bianc	1				41205829
15) HALEWOOD					
16) C1twist Rumdcola MFB	1				1968819
17) R/square Rebel Energy	2				11 11
18) T1PO tinto RumdRas morag	5				11 11
19) C1twist Pina colada					1968843
20) C1twist Rumdcola					11 11
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 7					
TOTAL					

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

CHECKED ON RECEIPT BY: Raponga

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Johannesburg

120869

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Melville

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

50

VEHICLE REG No

HNH 578 FS

CUSTOMER

Outlying hammansteraal

DATE RECEIVED

03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Harewood</u>					
2) <u>Belgrave Jindonic HOS</u>	<u>2</u>				<u>1968843</u>
3) <u>11 11 11</u>	<u>2</u>				<u>1969386</u>
4) <u>Tipo tinto Rumtels</u>	<u>5</u>				<u>1968234</u>
5) <u>Redsquare Redwood empty</u>	<u>3</u>				<u>1968351</u>
6) <u>Tipo tinto Rumtels</u>	<u>2</u>				<u>1968357</u>
7) <u>11 11 11</u>	<u>3</u>				<u>1967996</u>
8) <u>Return</u>					<u>1969708</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
<u>PALETT CONTROL: GKN BLUE 3 #1</u>					
<u>ORDER Red 4</u>					
<u>Bay 7</u>					TOTAL

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

CHECKED ON RECEIPT BY:

Rapha

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: