

|                                                                                                                                                                |                                                                                                                                      |                                                                                                                                                                                                                                                                                                                |                                                                                        |                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| Bill to:<br>SHOSUN<br>SHORTIES BLUE BOTTLE LIQUORS<br>SHORTIES DISCOUNT LIQUORS RETAILER<br>2B HOUTMOED AVE<br>SUN VALLEY INDUSTRIAL<br>VAT REG NO: 4830184562 | Ship to:<br>SHOSUN<br>SHORTIES BLUE BOTTLE LIQUORS<br>SHORTIES DISCOUNT LIQUORS RETAILER<br>2B HOUTMOED AVE<br>SUN VALLEY INDUSTRIAL | <div><br/>ESTABLISHED 1918<br/>Warshay Investments Pty Ltd t/a KWV<br/>PO Box 528, Suider Paarl 7646<br/>Telephone: 021 - 8073911<br/>Reg. No: 2012/018792/07<br/>Vat Reg No: 410261833<br/>FAIRTRADE: FLO-ID 28503</div> | Customer Order Date:<br>Customer Order Number:<br>KWV Order Number:<br>Loading Status: | Document Type:<br>CREDIT NOTE<br>Document No: 0044100949<br>Document Date: 01.03.2024<br>Delivery date: |
| Gross Weight : 20.620Kg                                                                                                                                        |                                                                                                                                      |                                                                                                                                                                                                                                                                                                                | Page: 1 of 1                                                                           |                                                                                                         |

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

| Code   | Picking Code | Item Description                 | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|----------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408 | 700025946    | Bug Booster Shooter 10 (15x20ml) | CS   | 150 x 20 | 2.0 | 1,452.00   | 3.20   |        | 1,405.53           | 2,811.07      | 421.66 | 3,232.73      |
|        |              |                                  |      |          | 2   |            |        |        |                    | 2,811.07      | 421.66 | 3,232.73      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Cape Town<br>CNR ANFIELD AND RANGE ROAD | on behalf of Customer | For Receipt from Customer | 15 days from stmnt 1.5% disc | Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------|-----------------------|---------------------------|------------------------------|------------------------------------------------------------------------------------------|

|            |                              |                              |               |                                                                   |
|------------|------------------------------|------------------------------|---------------|-------------------------------------------------------------------|
| BLACKHEATH | Name:<br>Signature:<br>Date: | Name:<br>Signature:<br>Date: | Currency: ZAR | Settlement Discount : 48.49-<br>Payable after Discount : 3,184.24 |
|------------|------------------------------|------------------------------|---------------|-------------------------------------------------------------------|

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1391086 2024-03-01 13:56:44

LOAD SHEET Reference - LSID 232551, DATE Delivered - 2024-02-29

| Reg. No.                        | Truck Description     | Load Capacity            | Driver Name       | Dispatcher                               | Checker |
|---------------------------------|-----------------------|--------------------------|-------------------|------------------------------------------|---------|
| FFJ181FS                        | FUSO FIGHTER FM16- 14 |                          | J.K. THSIBALABALA |                                          |         |
| Reason for Credit:              |                       | Not Ordered / Duplicated |                   | Customer Name: SHORTIES BLUE BOTTLE LIQU |         |
| Brief Description of Credit:    |                       |                          |                   |                                          |         |
| Principal Customer Code: SHOSUN |                       |                          |                   |                                          |         |

| Doc. Date: 2024-02-27                                                           | Doc. Ref: 41074766                   | GRV: S | Credit Type: Part Credit | Invoice Amt: R 11871.2 |                    |       |     |
|---------------------------------------------------------------------------------|--------------------------------------|--------|--------------------------|------------------------|--------------------|-------|-----|
| Stock Code                                                                      | Stock Description                    | Unit   | Packsize                 | Reason Code            | Reason             | Batch | QTY |
| 700025946                                                                       | BUG BOOSTER SHOOTER 10(15X20ML)2 LOC | BOX    |                          | W2                     | Not Ordered / Dupl |       | 2   |
| Total Number of Items to be credited on Document Ref: 41074766 (1 Product Type) |                                      |        |                          |                        |                    |       | 2   |

Authorized by: \_\_\_\_\_  
[date]

|                                                                                                                        |                                                                                                                       |                                                                                                                                                                                                                                                                                                |                                                                                                                                       |                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Bill to:                                                                                                               | Ship to:                                                                                                              | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 410261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>26.02.2024<br>Customer Order Number:<br>Brett<br>KWV Order Number:<br>110903547<br>Loading Status:<br>Deliver | Document Type:<br>TAX INVOICE<br>119099274<br>Document No: 0041074766<br>Document Date: 29.02.2024<br>Delivery date: 29.02.2024 |
| SHOSUN<br>SHORTIES BLUE BOTTLE LIQORS<br>SHORTIES DISCOUNT LIQORS RETAILERS<br>2B HOUTMOED AVE<br>SUN VALLEY INDUSTRIA | SHOSUN<br>SHORTIES BLUE BOTTLE LIQORS<br>SHORTIES DISCOUNT LIQORS RETAILER<br>2B HOUTMOED AVE<br>SUN VALLEY INDUSTRIA |                                                                                                                                                                                                                                                                                                | Gross Weight : 102.762kg                                                                                                              | Page: 1 of 1                                                                                                                    |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code   | Picking Code | Item Description                     | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 2.0 | 1,452.00   | 3.20   |        | 1,405.53           | 2,811.07      | 421.66 | 3,232.73      |
| 901406 | 700025214    | Bug Red Shooter 10(15x20ml)          | PC   | 150 x 20 | 2.0 | 145.20     | 3.20   |        | 140.55             | 281.11        | 42.17  | 323.28        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 1.0 | 354.00     | 4.70   |        | 337.36             | 337.36        | 50.60  | 387.96        |
| 900170 | 700022373    | KWV 3Yr Old Brandy 12x200ml          | CS   | 12 x 200 | 1.0 | 561.24     | 2.40   |        | 547.77             | 547.77        | 82.17  | 629.94        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 3.0 | 1,793.40   | 9.70   |        | 1,619.44           | 4,858.32      | 728.75 | 5,587.07      |
| 900434 | 700025147    | Laborie Cap Classique Brut 6x750ml   | CS   | 6 x 750  | 1.0 | 753.54     | 0.30   |        | 751.28             | 751.28        | 112.69 | 863.97        |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44     | 5.10   |        | 735.89             | 735.89        | 110.38 | 846.27        |

ITEMS NOT SUPPLIED:

901405 700025236 Bug Blue Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock  
901314 700023963 Wild Africa Cream Chocolate (12x750) CS 12 x 750 1 Item rejected - No stock

*Bug Booster Shooter 10(15x20ml) - 2 cases send back*

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

|                                                       |                                                                              |                                                                              |                                                                                                                      |
|-------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                | IDC - Incorrect Order - Capturing                                            | OS - Overstocked                                                             | LD - Late Delivery                                                                                                   |
| NOD - Not Ordered                                     | NS - Not Submitting                                                          | IDP - Incorrect Delivery - Picking                                           | DP - Damaged Product                                                                                                 |
| Delivered by                                          | Received in good order                                                       | Bank Signature                                                               | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD | on behalf of Customer                                                        | For Receipt from Customer                                                    | Payment Terms:<br>15 days from stmnt 1.5% disc                                                                       |
| BLACKHEATH                                            | Name: <i>Brogden</i><br>Signature: <i>Brogden</i><br>Date: <i>29/02/2024</i> | Name: <i>Brogden</i><br>Signature: <i>Brogden</i><br>Date: <i>29/02/2024</i> | Currency: ZAR<br>Settlement Discount : 178.07-<br>Payable after Discount : 11,693.15                                 |