

|                                                                                                                                          |                                                                                                                              |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br><b>CHGCOL</b><br>CS HILLCREST THE COLONY 015809<br>SHOP 1 THE COLONY, 50 OLD MAIN RD<br>HILLCREST<br>3610 | <br><b>ESTABLISHED 1918</b><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: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>25.07.2024<br><b>Customer Order Number:</b><br>1157125558<br><b>KWV Order Number:</b><br>110938216<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 190.239kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041108377<br><b>Document Date:</b> 30.07.2024<br><b>Delivery date:</b> 01.08.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900133              | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 383.94                   | 5.20   |        | 363.98             | 363.98        | 54.60    | 418.58        |
| 900134              | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82                   | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900135              | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | 1.0 | 413.82                   | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900131              | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 413.82                   | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900137              | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82                   | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900238              | 700022790    | KWV Sparkling Demi Sec 6x750ml      | CS   | 6 x 750  | 1.0 | 403.98                   |        |        | 403.98             | 403.98        | 60.60    | 464.58        |
| 900146              | 700025599    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 1.0 | 342.18                   |        |        | 342.18             | 342.18        | 51.33    | 393.51        |
| 900142              | 700025897    | Laborie Chardonnay 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 342.18                   |        |        | 342.18             | 342.18        | 51.33    | 393.51        |
| 900106              | 700025904    | Laborie Shiraz 6x750ml 2022         | CS   | 6 x 750  | 1.0 | 385.02                   |        |        | 385.02             | 385.02        | 57.75    | 442.77        |
| 900052              | 700024698    | Cathedral Cellar Cabernet Sauvignon | CS   | 6 x 750  | 1.0 | 727.07                   |        |        | 727.07             | 727.07        | 109.06   | 836.13        |
| 900237              | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 1.0 | 403.98                   |        |        | 403.98             | 403.98        | 60.60    | 464.58        |
| 900242              | 700025836    | Cafe Culture Pinotage 6x750ml 2023  | CS   | 6 x 750  | 1.0 | 342.24                   |        |        | 342.24             | 342.24        | 51.34    | 393.58        |
| 900366              | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 2.0 | 601.68                   | 2.90   |        | 584.23             | 1,168.46      | 175.26   | 1,343.72      |
| 900054              | 700024318    | Cathedral Cellar Sauvignon Blanc 6x | CS   | 6 x 750  | 1.0 | 464.58                   |        |        | 464.58             | 464.58        | 69.69    | 534.27        |
| 900691              | 700025784    | KWV Classic Moscato 6x750ml 2023    | CS   | 6 x 750  | 1.0 | 383.94                   | 5.20   |        | 363.98             | 363.98        | 54.60    | 418.58        |
| 900434              | 700026022    | Laborie Cap Classique Brut 6x750ml  | CS   | 6 x 750  | 1.0 | 796.86                   | 2.10   |        | 780.13             | 780.13        | 117.02   | 897.15        |
| 900486              | 700025286    | Laborie Cap Classique Rose 6x750ml  | CS   | 6 x 750  | 1.0 | 796.86                   | 2.10   |        | 780.13             | 780.13        | 117.02   | 897.15        |
| 900055              | 700022440    | Cathedral Cellar Shiraz 6x750ml 202 | CS   | 6 x 750  | 1.0 | 727.07                   |        |        | 727.07             | 727.07        | 109.06   | 836.13        |
| 901234              | 700025346    | Laborie Cap Class Nectar 6x750ml    | CS   | 6 x 750  | 1.0 | 796.86                   | 2.10   |        | 780.13             | 780.13        | 117.02   | 897.15        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |          |               |
| 900160              | 700025832    | Cathedral Cellar Chardonnay 6x750ml | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 9,936.03      | 1,490.40 | 11,426.43     |

Liquor Runner Durban  
DEBRIER LD

Signed: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                         |                                                                                                |                                                                                             |                                                                                      |                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End next month invoice before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                          |                                                                                                                              |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                           |
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| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHGCOL</b><br>CS HILLCREST THE COLONY 015809<br>SHOP 1 THE COLONY, 50 OLD MAIN RD<br>HILLCREST<br>3610 | <br><b>ESTABLISHED 1918</b><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: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>25.07.2024<br><b>Customer Order Number:</b><br>1157125558<br><b>KWV Order Number:</b><br>110938216<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 190.239kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041108377<br><b>Document Date:</b> 30.07.2024<br><b>Delivery date:</b> 01.08.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900133              | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 383.94                   | 5.20   |        | 363.98             | 363.98        | 54.60    | 418.58        |
| 900134              | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82                   | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900135              | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | 1.0 | 413.82                   | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900131              | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 413.82                   | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900137              | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82                   | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900238              | 700022790    | KWV Sparkling Demi Sec 6x750ml      | CS   | 6 x 750  | 1.0 | 403.98                   |        |        | 403.98             | 403.98        | 60.60    | 464.58        |
| 900146              | 700025599    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 1.0 | 342.18                   |        |        | 342.18             | 342.18        | 51.33    | 393.51        |
| 900142              | 700025897    | Laborie Chardonnay 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 342.18                   |        |        | 342.18             | 342.18        | 51.33    | 393.51        |
| 900106              | 700025904    | Laborie Shiraz 6x750ml 2022         | CS   | 6 x 750  | 1.0 | 385.02                   |        |        | 385.02             | 385.02        | 57.75    | 442.77        |
| 900052              | 700024698    | Cathedral Cellar Cabernet Sauvignon | CS   | 6 x 750  | 1.0 | 727.07                   |        |        | 727.07             | 727.07        | 109.06   | 836.13        |
| 900237              | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 1.0 | 403.98                   |        |        | 403.98             | 403.98        | 60.60    | 464.58        |
| 900242              | 700025836    | Cafe Culture Pinotage 6x750ml 2023  | CS   | 6 x 750  | 1.0 | 342.24                   |        |        | 342.24             | 342.24        | 51.34    | 393.58        |
| 900366              | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 2.0 | 601.68                   | 2.90   |        | 584.23             | 1,168.46      | 175.26   | 1,343.72      |
| 900054              | 700024318    | Cathedral Cellar Sauvignon Blanc 6x | CS   | 6 x 750  | 1.0 | 464.58                   |        |        | 464.58             | 464.58        | 69.69    | 534.27        |
| 900691              | 700025784    | KWV Classic Moscato 6x750ml 2023    | CS   | 6 x 750  | 1.0 | 383.94                   | 5.20   |        | 363.98             | 363.98        | 54.60    | 418.58        |
| 900434              | 700026022    | Laborie Cap Classique Brut 6x750ml  | CS   | 6 x 750  | 1.0 | 796.86                   | 2.10   |        | 780.13             | 780.13        | 117.02   | 897.15        |
| 900486              | 700025286    | Laborie Cap Classique Rose 6x750ml  | CS   | 6 x 750  | 1.0 | 796.86                   | 2.10   |        | 780.13             | 780.13        | 117.02   | 897.15        |
| 900055              | 700022440    | Cathedral Cellar Shiraz 6x750ml 202 | CS   | 6 x 750  | 1.0 | 727.07                   |        |        | 727.07             | 727.07        | 109.06   | 836.13        |
| 901234              | 700025346    | Laborie Cap Class Nectar 6x750ml    | CS   | 6 x 750  | 1.0 | 796.86                   | 2.10   |        | 780.13             | 780.13        | 117.02   | 897.15        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |          |               |
| 900160              | 700025832    | Cathedral Cellar Chardonnay 6x750ml | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 20  |                          |        |        |                    | 9,936.03      | 1,490.40 | 11,426.43     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                         |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                             |                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                             |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br><b>SHOPRITE - CHECKERS (PTY) LTD</b><br><b>PO Box 215</b><br><b>7561 Brackenfell</b><br><b>7561</b><br><b>VAT REG NO: 4420106777</b> | <b>Ship to:</b><br><b>CHGCOL</b><br><b>CS HILLCREST THE COLONY 015809</b><br><b>SHOP 1 THE COLONY, 50 OLD MAIN RD</b><br><b>HILLCREST</b><br><b>3610</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl, 7646</b><br><b>Telephone: 021 - 8073911</b><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><b>02.08.2024</b><br><b>Customer Order Number:</b><br><b>0041108377</b><br><br><b>KWV Order Number:</b><br><b>119101950</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 190.239kg</b> | <b>Document Type:</b><br><b>CREDIT NOTE</b><br><br><b>Document No: 0044103632</b><br><b>Document Date: 02.08.2024</b><br><b>Delivery date:</b><br><br><b>Page: 1 of 1</b> |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900133 | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60    | 418.58        |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900135 | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900137 | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900238 | 700022790    | KWV Sparkling Demi Sec 6x750ml      | CS   | 6 x 750  | 1.0 | 403.98     |        |        | 403.98             | 403.98        | 60.60    | 464.58        |
| 900146 | 700025599    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 1.0 | 342.18     |        |        | 342.18             | 342.18        | 51.33    | 393.51        |
| 900142 | 700025897    | Laborie Chardonnay 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 342.18     |        |        | 342.18             | 342.18        | 51.33    | 393.51        |
| 900106 | 700025904    | Laborie Shiraz 6x750ml 2022         | CS   | 6 x 750  | 1.0 | 385.02     |        |        | 385.02             | 385.02        | 57.75    | 442.77        |
| 900052 | 700024698    | Cathedral Cellar Cabernet Sauvignon | CS   | 6 x 750  | 1.0 | 727.07     |        |        | 727.07             | 727.07        | 109.06   | 836.13        |
| 900237 | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 1.0 | 403.98     |        |        | 403.98             | 403.98        | 60.60    | 464.58        |
| 900242 | 700025836    | Cafe Culture Pinotage 6x750ml 2023  | CS   | 6 x 750  | 1.0 | 342.24     |        |        | 342.24             | 342.24        | 51.34    | 393.58        |
| 900366 | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 2.0 | 601.68     | 2.90   |        | 584.23             | 1,168.46      | 175.26   | 1,343.72      |
| 900054 | 700024318    | Cathedral Cellar Sauvignon Blanc 6x | CS   | 6 x 750  | 1.0 | 464.58     |        |        | 464.58             | 464.58        | 69.69    | 534.27        |
| 900691 | 700025784    | KWV Classic Moscato 6x750ml 2023    | CS   | 6 x 750  | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60    | 418.58        |
| 900434 | 700026022    | Laborie Cap Classique Brut 6x750ml  | CS   | 6 x 750  | 1.0 | 796.86     | 2.10   |        | 780.13             | 780.13        | 117.02   | 897.15        |
| 900486 | 700025286    | Laborie Cap Classique Rose 6x750ml  | CS   | 6 x 750  | 1.0 | 796.86     | 2.10   |        | 780.13             | 780.13        | 117.02   | 897.15        |
| 900055 | 700022440    | Cathedral Cellar Shiraz 6x750ml 202 | CS   | 6 x 750  | 1.0 | 727.07     |        |        | 727.07             | 727.07        | 109.06   | 836.13        |
| 901234 | 700025346    | Laborie Cap Class Nectar 6x750ml    | CS   | 6 x 750  | 1.0 | 796.86     | 2.10   |        | 780.13             | 780.13        | 117.02   | 897.15        |
|        |              |                                     |      |          | 20  |            |        |        |                    | 9,936.03      | 1,490.40 | 11,426.43     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                     |                                                                                                                            |                                                                                                                         |                                                                                             |                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br><b>Liquor Runner Durban</b><br><b>CLAIRWOOD LOGISTICS PARK</b><br><b>UNIT 3A</b><br><br><b>CLAIRWOOD</b> | <b>Received in good order</b><br><br><b>on behalf of Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br><b>For Receipt from Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br><b>End nxt mth inv before 25th</b><br><br><b>Currency: ZAR</b> | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 48472

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

|                                                        |                                   |                         |  |
|--------------------------------------------------------|-----------------------------------|-------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   | DRIVER NAME <u>FANA</u> |  |
| LOAD SHEET No: <u>285</u>                              | VEHICLE REG No: <u>JBK 139 FS</u> |                         |  |
| CUSTOMER                                               |                                   |                         |  |
| DATE RECEIVED                                          |                                   | <u>01/08/24</u>         |  |

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.                                  |
|-------------------------------------|----------|-------|------------------------|------------------------|------------------------------------------------------|
|                                     | Cases    | Units |                        |                        |                                                      |
| 1) Labovine Sauv/Binc               | 1        |       |                        |                        | All This stock was<br>not ordered as per<br>customer |
| 2) KVV Classic Chardonnay           | 1        |       |                        |                        |                                                      |
| 3) Labovine Cap Br Class Brut       | 1        |       |                        |                        |                                                      |
| 4) Lab Cap Class Rose               | 1        |       |                        |                        |                                                      |
| 5) Lab Cap Class le grand Nect      | 1        |       |                        |                        |                                                      |
| 6) KVV Classic Moscato              | 2        |       |                        |                        |                                                      |
| 7) KVV Cbs Merlot                   | 1        |       |                        |                        |                                                      |
| 8) KVV Class Shrz                   | 1        |       |                        |                        |                                                      |
| 9) KVV Class CABS                   | 1        |       |                        |                        |                                                      |
| 10) Cafe Culture Pina               | 1        |       |                        |                        |                                                      |
| 11) Sparkling Cuvee Brut            | 1        |       |                        |                        |                                                      |
| 12) KVV SPARKLING Dm Sec            | 1        |       |                        |                        |                                                      |
| 13) Cathedral cellar Cab/Sav        | 1        |       |                        |                        |                                                      |
| 14) Cathedral Cella Sauv/Binc       | 1        |       |                        |                        |                                                      |
| 15) Cathedral Cella SHRZ            | 1        |       |                        |                        |                                                      |
| 16) Bave Experience Dry Red         | 2        |       |                        |                        |                                                      |
| 17) KVV Bigaty & Cola (24x275ml)    | 3        |       |                        |                        |                                                      |
| 18) Lab Shrz                        | 1        |       |                        |                        |                                                      |
| 19) KVV Cigs Pinotag                | 1        |       |                        |                        |                                                      |
| 20) Lab Chardonnay                  | 1        |       |                        |                        |                                                      |
| PALET CONTROL: GKN <u>8</u> BLUE #1 |          |       |                        |                        |                                                      |
| OTHER                               |          |       |                        |                        |                                                      |
| TOTAL                               |          |       |                        |                        |                                                      |

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

CHECKED ON RECEIPT BY: Sousiso

DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0809

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

285

VEHICLE REG No:

JBK 139 FS

CUSTOMER

DATE RECEIVED

01/08/24

UPLIFTNOTE

| DESCRIPTION                      | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.              |
|----------------------------------|----------|-------|------------------------------|------------------------------|----------------------------------|
|                                  | Cases    | Units |                              |                              |                                  |
| 1) KVV Gress Moscato (6x750)     | 1        |       |                              |                              | The customer wanted Moscato Rose |
| 2)                               |          |       |                              |                              | PWP                              |
| 3)                               |          |       |                              |                              |                                  |
| 4) Full invoice returned         |          |       |                              |                              | 41108505                         |
| 5)                               |          |       |                              |                              |                                  |
| 6)                               |          |       |                              |                              | This order was not done by the   |
| 7)                               |          |       |                              |                              | customer so they returned        |
| 8) KVV Brandy & Cola (6x275ml)   | 3        |       |                              |                              | The full invoice 41108377        |
| 9)                               |          |       |                              |                              |                                  |
| 10)                              |          |       |                              |                              | The customer ordered GKN's not   |
| 11) Bit burger Premium Pils (5L) | 2        |       |                              |                              | NRB (OXFORD) 41108671            |
| 12)                              |          |       |                              |                              |                                  |
| 13)                              |          |       |                              |                              | was not deliver because there    |
| 14)                              |          |       |                              |                              | was no stock in the W/House      |
| 15)                              |          |       |                              |                              |                                  |
| 16)                              |          |       |                              |                              |                                  |
| 17)                              |          |       |                              |                              |                                  |
| 18)                              |          |       |                              |                              |                                  |
| 19)                              |          |       |                              |                              |                                  |
| 20)                              |          |       |                              |                              |                                  |
| PALET CONTROL: GKN               |          |       |                              |                              |                                  |
| BLUE #1                          |          |       |                              |                              |                                  |
| OTHER                            |          |       |                              |                              |                                  |
| TOTAL                            |          |       |                              |                              |                                  |

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

CHECKED ON RECEIPT BY: S. busiso

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5138

2024-08-01 20:23:24

LOAD SHEET Reference - LSID 285, DATE Delivered - 2024-08-01

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| JBK139FS | FJ26-280R (CKD) ZA | 14            | S.F. MAKHOB |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP THE

Brief Description of Credit:

Principal Customer Code: CHGCOL

Doc. Date: 2024-07-30 Doc. Ref: 41108377 GRV: F.I.R Credit Type: Credit Invoice Amt: R 11426.4

| Stock Code | Stock Description                        | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025875  | BESP DRY RED 4X5000 BIB(4) ALOC          | CS   |          | W2          | Not Ordered / Dupl |       | 2   |
| 700025836  | CAFE PINO 6X750(S)2 2023 SLOC            | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700024698  | CATH CAB5 6X750 2021 SLOC                | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700024318  | CATH SABL 6X750(S) 2023 SLOC             | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700022440  | CATH SHIR 6X750 2020 SLOC                | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700026173  | KWV CLAS CAB5 6X750(3) 2023 LOC          | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025780  | KWV CLAS CHAR 6X750(S) 2023 WMA LOC      | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700026175  | KWV CLAS MERL 6X750 (3) 2023 LOC         | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025784  | KWV CLAS MOSCATO 6X750(S) 2023 WMA LOC   | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700026178  | KWV CLAS PINO 6X750 2023(2) LOC          | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700026174  | KWV CLAS SHIR 6X750 (3) 2023 LOC         | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025953  | KWV SPARK CUVEE BRUT(6) 6X750 SLOC       | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700022790  | KWV SPARK DEMI SEC 6X750 (3) NP LOC      | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700026022  | LAB CAP CLAS BRUT 6X750 NV SLOC          | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025346  | LAB CAP CLAS LE GRND NECT 6X750(4)NV LOC | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025897  | LAB CHAR 6X750(S)2 2023 SLOC             | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025286  | LAB MCC ROSE 6X750(7) NV SLOC            | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025599  | LAB SABL 6X750(S) 2024 SLOC              | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025904  | LAB SHIP 6X750(S)2 2022 SLOC             | CS   |          | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 41108377 (19 Product Type)

20

119101950  
120101900

Authorized by: \_\_\_\_\_

[date]