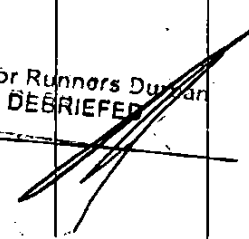
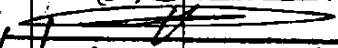


|                                                                                                                                                          |                                                                                                                     |                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                  |                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPTOW</b><br>TOPS Town Square<br>11517<br>34 Bullion Boulevard Road<br>Richards Bay Empagani<br><br><b>VAT REG NO:</b> 4160255289 | <b>Ship to:</b><br><b>TOPTOW</b><br>TOPS Town Square<br>11517<br>34 Bullion Boulevard Road<br>Richards Bay Empagani | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Spha<br><br><b>KWV Order Number:</b><br>110956735<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 57.111kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041125488<br><br><b>Document Date:</b> 07-10-2024<br><br><b>Delivery date:</b> 07-10-2024<br><br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901082 | 700025789    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750  | 3.0 | 440.34     | 3.70   |        | 424.05             | 1,272.14      | 190.82 | 1,462.96      |
| 901340 | 700024213    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96     | 0.60   |        | 399.55             | 399.55        | 59.93  | 459.48        |
| 901446 | 700025464    | Jackson Brown Spice Drum 6x750ml    | CS   | 6 x 750  | 1.0 | 483.00     | 12.50  |        | 422.62             | 422.62        | 63.39  | 486.01        |
| 901337 | 700025796    | Fruit Lagoon Mango 6x750ml          | CS   | 6 x 750  | 1.0 | 440.34     | 3.70   |        | 424.05             | 424.05        | 63.61  | 487.66        |
|        |              |                                     |      |          | 6   |            |        |        |                    | 2,518.36      | 377.75 | 2,896.11      |

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

**TOWN SQUARE SUPERSPAR**  
**STORE CODE: 11617**  
**GOODS RECEIVED BY:** BAH (NAME)  
**SIGNATURE:**   
**DATE:** 07/10/2024 **GRV No:** 14310  
 In the event of queries our claim no/s: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                               |                                                                                                                     |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                   |                                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPTOW</b><br>TOPS Town Square<br>11517<br>34 Bullion Boulevard Road<br>Richards Bay Empagani<br>VAT REG NO: 4160255289 | <b>Ship to:</b><br><b>TOPTOW</b><br>TOPS Town Square<br>11517<br>34 Bullion Boulevard Road<br>Richards Bay Empagani | <br><b>KWV</b><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: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>08.10.2024<br><b>Customer Order Number:</b><br>0041125488<br><b>KWV Order Number:</b><br>119103142<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 13.000kg | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b> 0044104831<br><b>Document Date:</b> 08.10.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901340 | 700024213    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96     | 0.60   |        | 399.55             | 399.55        | 59.93 | 459.48        |
|        |              |                                     |      |          | 1   |            |        |        |                    | 399.55        | 59.93 | 459.48        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20638

2024-10-08 10:48:59

LOAD SHEET Reference - LSID 1233, DATE Delivered - 2024-10-07

| Reg. No.                                 | Truck Description     | Load Capacity | Driver Name                             | Dispatcher | Checker |
|------------------------------------------|-----------------------|---------------|-----------------------------------------|------------|---------|
| JBK139FS                                 | FUSO FJ26-280R (CK 14 |               | S.F. MAKHOB                             |            |         |
| Reason for Credit: No Stock in Warehouse |                       |               | Customer Name: TOPS AT SPAR TOWN SQUARE |            |         |

Brief Description of Credit:

Principal Customer Code: TOPTOW

Doc. Date: 2024-10-03 Doc. Ref: 41125488 GRV: 14310 Credit Type: Part Credit Invoice Amt: R 2896.11

| Stock Code | Stock Description              | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------|------|----------|-------------|--------------------|-------|-----|
| 70024213   | PBAY SMOOTH RED 4X3000 BIB LOC | CS   |          | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: 41125488 (1 Product Type)

1

119103142  
120103091

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1729

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:                                         | <u>1233.</u> | VEHICLE REG No: | <u>JBK139 FS.</u> |

|          |  |               |                    |
|----------|--|---------------|--------------------|
| CUSTOMER |  | DATE RECEIVED | <u>208-10-2024</u> |
|----------|--|---------------|--------------------|

UPLIFTNOTE

| DESCRIPTION                           | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                     |
|---------------------------------------|----------|-------|------------------------------|------------------------------|-----------------------------------------|
|                                       | Cases    | Units |                              |                              |                                         |
| 1) <u>Top's Town Square (KWU)</u>     |          |       |                              |                              |                                         |
| 2) <u>PI Bag Smooth Red</u>           | <u>1</u> |       |                              |                              | <u>No Stock</u>                         |
| 3)                                    |          |       |                              |                              | <u>41125488</u>                         |
| 4)                                    |          |       |                              |                              |                                         |
| 5) <u>SHOPRITE Richards Bay (KWU)</u> |          |       |                              |                              |                                         |
| 6) <u>KWU 34K 200mL</u>               | <u>1</u> |       |                              |                              | <u>Sho del</u><br><u>Stock Returned</u> |
| 7)                                    |          |       |                              |                              | <u>41125422</u>                         |
| 8)                                    |          |       |                              |                              |                                         |
| 9)                                    |          |       |                              |                              |                                         |
| 10)                                   |          |       |                              |                              |                                         |
| 11)                                   |          |       |                              |                              |                                         |
| 12)                                   |          |       |                              |                              |                                         |
| 13)                                   |          |       |                              |                              |                                         |
| 14)                                   |          |       |                              |                              |                                         |
| 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: <u>Shann.</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

Nº 056740

**SOUTH RAND : (011) 821 4000**

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

**KWAZULU - NATAL: (031) 508 5000**

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

(Retailer)

DATE: 02/16/2024

**FASTPRINT**

Job 139 Ps

Representative

**F**

SPAR Retailer