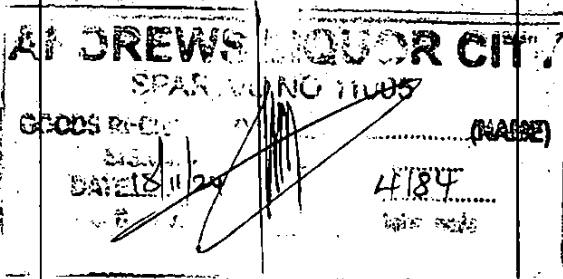


|                                                                                                                                                |                                                                                                           |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                  |                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPAND</b><br>TOPS Andrews<br>11005<br>cnr Old Main & Frank Bull Roads<br>Empangeni<br><br><b>VAT REG NO:</b> 4890174701 | <b>Ship-to:</b><br><b>TOPAND</b><br>TOPS Andrews<br>11005<br>cnr Old Main & Frank Bull Roads<br>Empangeni | <br><b>ESTABLISHED 1916</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><br><b>Customer Order Number:</b><br>Wol<br><br><b>KWV Order Number:</b><br>110968265<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 316.918kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041135591<br><b>Document Date:</b> 18.11.2024<br><b>Delivery date:</b> 18.11.2024<br><br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900194 | 700025880    | Pearly Bay Dry White Bag-in Box 4x3 | CS   | 4 x 3000 | 1.0 | 401.96     | 0.60   |        | 399.55             | 399.55        | 59.93    | 459.48        |
| 901340 | 700025881    | 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        |
| 900261 | 700026328    | CIAO Vodcano 6x2Lt "Win a piece of  | CS   | 6 x 2000 | 1.0 | 602.76     | 8.59   |        | 550.99             | 550.99        | 82.65    | 633.64        |
| 900924 | 700026327    | CIAO Cosmo 6x2Lt "Win a piece of Pa | CS   | 6 x 2000 | 1.0 | 602.76     | 8.59   |        | 550.99             | 550.99        | 82.65    | 633.64        |
| 900729 | 700026534    | Red Heart Rum Original 12x750ml     | CS   | 12 x 750 | 1.0 | 2,084.88   |        |        | 2,084.88           | 2,084.88      | 312.73   | 2,397.61      |
| 901450 | 700026529    | Jackson Brown Liqueur 6x750ml + Nec | CS   | 6 x 750  | 4.0 | 483.00     | 12.50  |        | 422.62             | 1,690.50      | 253.58   | 1,944.08      |
| 901446 | 700025464    | Jackson Brown Spice Drum 6x750ml    | CS   | 6 x 750  | 2.0 | 483.00     | 12.50  |        | 422.62             | 845.25        | 126.79   | 972.04        |
| 901217 | 700025983    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 5.0 | 1,859.98   | 2.50   |        | 1,838.48           | 4,192.40      | 628.86   | 4,821.26      |
| 901161 | 700023856    | Crucland Gin 2(12x50ml)             | Bot  | 24 x 50  | 2.0 | 529.87     |        |        | 29.87              | 59.73         | 8.96     | 68.69         |
| 901082 | 700025789    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750  | 2.0 | 440.34     | 3.70   |        | 424.04             | 848.09        | 127.21   | 975.30        |
| 901081 | 700025792    | Fruit Lagoon Pine Colada 6x750ml    | CS   | 6 x 750  | 2.0 | 440.34     | 3.70   |        | 424.04             | 848.09        | 127.21   | 975.30        |
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml)      | CS   | 24 x 440 | 1.0 | 443.40     | 1.50   |        | 427.88             | 427.88        | 64.18    | 492.06        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 3.0 | 1,550.00   | 4.80   |        | 1,475.60           | 4,426.80      | 664.02   | 5,090.82      |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 3.0 | 1,550.00   | 4.80   |        | 1,475.60           | 4,426.80      | 664.02   | 5,090.82      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 3.0 | 1,550.00   | 4.80   |        | 1,475.60           | 4,426.80      | 664.03   | 5,090.83      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 2.0 | 1,550.00   | 4.80   |        | 1,475.60           | 2,951.20      | 442.68   | 3,393.88      |
|        |              |                                     |      |          | 34  |            |        |        |                    | 29,129.50     | 4,369.43 | 33,498.93     |



Liquor Runners Durban  
 RECEIVED  
 Signed: \_\_\_\_\_

|                                                                                                                                    |  |                                                                                                                                       |  |                                                                                                       |  |                                                                       |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                                        |  | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                                                                |  | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                                |  | LD - Late Delivery<br>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: <u>Wade</u><br>Signature: <u>[Signature]</u><br>Date: <u>18/11/24</u> |  | <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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                                                                                       |  |                                                                                                       |  |                                                                       |  |

|                                                                                                                                             |                                                                                                               |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                      |                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>TOPAND</b><br>TOPS Andrews<br>11005<br>cnr Old Main & Frank Bull Roads<br>Empangeni<br><br>VAT REG NO: 4890174701 | <b>Ship-to:</b><br><br><b>TOPAND</b><br>TOPS Andrews<br>11005<br>cnr Old Main & Frank Bull Roads<br>Empangeni | <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>19.11.2024<br><b>Customer Order Number:</b><br>0041135591<br><br><b>KWV Order Number:</b><br>119103929<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 0.326kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044105624<br><b>Document Date:</b> 19.11.2024<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 [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 |
|--------|--------------|-------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|------|---------------|
| 901161 | 700023856    | Cruxland Gin 2(12x50ml) | Bot  | 24 x 50 | 2.0 | 29.87      |        |        | 29.87              | 59.73         | 8.96 | 68.69         |
|        |              |                         |      |         | 2   |            |        |        |                    | 59.73         | 8.96 | 68.69         |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | TDP - 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>15 days from stmt 1.5% disc<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: 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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR32768**

**2024-11-18 21:34:35**

LOAD SHEET Reference - LSID 1846, DATE Delivered - 2024-11-18

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |          |   |  |  |  |
|----------|----------|---|--|--|--|
| LH18WBGP | PRO 6016 | 8 |  |  |  |
|----------|----------|---|--|--|--|

**Reason for Credit:** Short / Cross Picking

**Customer Name:** TOPS AT SPAR ANDREWS

**Brief Description of Credit:**

**Principal Customer Code:** TOPAND

**Doc. Date:** 2024-11-14 **Doc. Ref:** 41135591 **GRV:** 4184 **Credit Type:** Part Credit **Invoice Amt:** R 33498.9

| Stock Code | Stock Description           | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|-----------------------------|------|----------|-------------|----------------------|-------|-----|
| 700023856  | CRUX GIN 2(12X50)S ULOC (3) | EA   |          | W6          | Short / Cross Pickin |       | 2   |

**Total Number of Items to be credited on Document Ref:** 41135591 (1 Product Type)

2

119103929  
120103877

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52287

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

DRIVER NAME Phili

|                                                        |      |                 |            |
|--------------------------------------------------------|------|-----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |      |                 |            |
| LOAD SHEET No:                                         | 1846 | VEHICLE REG No: | 1H12122 GP |
| CUSTOMER                                               |      | DATE RECEIVED   | 12/11/20   |

UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                              | Cases    | Units |                              |                              |                     |
| 1)                           |          |       |                              |                              |                     |
| 2)                           |          |       |                              |                              |                     |
| 3)                           |          |       |                              |                              |                     |
| 4)                           |          |       |                              |                              |                     |
| 5)                           |          |       |                              |                              |                     |
| 6)                           |          |       |                              |                              |                     |
| 7)                           |          |       |                              |                              |                     |
| 8)                           |          |       |                              |                              |                     |
| 9)                           |          |       |                              |                              |                     |
| 10)                          |          |       |                              |                              |                     |
| 11)                          |          |       |                              |                              |                     |
| 12)                          |          |       |                              |                              |                     |
| 13)                          |          |       |                              |                              |                     |
| 14)                          |          |       |                              |                              |                     |
| 15)                          |          |       |                              |                              |                     |
| 16)                          |          |       |                              |                              |                     |
| 17)                          |          |       |                              |                              |                     |
| 18)                          |          |       |                              |                              |                     |
| 19)                          |          |       |                              |                              |                     |
| 20)                          |          |       |                              |                              |                     |
| PALET CONTROL: GKN 7 BLUE #1 |          |       |                              |                              |                     |
| OTHER                        |          |       |                              |                              |                     |
| TOTAL                        |          |       |                              |                              |                     |

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

|                                      |                            |
|--------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Sousis</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____    |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1963

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

DRIVER NAME PHILANI

|                                                        |             |                                    |
|--------------------------------------------------------|-------------|------------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                                    |
| LOAD SHEET No:                                         | <u>1846</u> | VEHICLE REG No: <u>LA 18 WB GP</u> |
| CUSTOMER                                               |             | DATE RECEIVED <u>12/11/20</u>      |

**UPLIFTNOTE**

| DESCRIPTION                | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.     |
|----------------------------|----------|----------|------------------------|------------------------|-------------------------|
|                            | Cases    | Units    |                        |                        |                         |
| 1) <u>Kuxland Gin</u>      |          | <u>2</u> | <u>Short</u>           | <u>delivered</u>       | <u>to the customer</u>  |
| 2)                         |          |          | <u>Still</u>           | <u>to make</u>         | <u>an investigation</u> |
| 3)                         |          |          |                        |                        | <u>41135591</u>         |
| 4)                         |          |          |                        |                        |                         |
| 5)                         |          |          |                        |                        |                         |
| 6)                         |          |          |                        |                        |                         |
| 7)                         |          |          |                        |                        |                         |
| 8)                         |          |          |                        |                        |                         |
| 9)                         |          |          |                        |                        |                         |
| 10)                        |          |          |                        |                        |                         |
| 11) <u>103129</u>          |          |          |                        |                        |                         |
| 12)                        |          |          |                        |                        |                         |
| 13) <u>103211</u>          |          |          |                        |                        |                         |
| 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>Obusido</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

Nº 598095



## DISTRIBUTION CENTRES

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

To: \_\_\_\_\_  
(Supplier)

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

by: ANDREW'S TOPS EMPONGEN/  
(Retailer)

In respect of your Invoice Nos. 00413559

DATE: 18/11/24

[illegible]

Representative

LNIB WB C2 F

SPAR Retailer