

|                                                                                                                                                                           |                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                             |                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLVIR</b><br><b>CHECKERS LIQUORSHOP VIRGINIA 80664</b><br><b>SHOP 1 Cnr Mackeurtan &amp; Hilton Gro</b><br><b>DURBAN NORTH</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>03.12.2024</b><br><b>Customer Order Number:</b><br><b>1167350877</b><br><br><b>KWV Order Number:</b><br><b>110974026</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 366.231kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No: 0041141589</b><br><b>Document Date: 06.12.2024</b><br><b>Delivery date: 06.12.2024</b><br><br><b>Page 1 of 2</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901142 | 700025429    | Sour Monkey Apple 6x750ml            | CS ✓ | 6 x 750  | 2.0  | 579.96     | 15.70  |        | 488.90             | 977.81        | 146.67 | 1,124.48      |
| 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      |
| 900134 | 700026503    | KWV Classic Merlot 6x750ml 2023 + N  | CS ✓ | 6 x 750  | 3.0  | 413.82     | 5.70   |        | 390.23             | 1,170.70      | 175.61 | 1,346.31      |
| 900136 | 700026504    | KWV Classic Sauvignon Blanc 6x750ml  | CS ✓ | 6 x 750  | 3.0  | 383.94     | 5.20   |        | 363.98             | 1,091.93      | 163.79 | 1,255.72      |
| 900146 | 700025599    | Laborie Sauvignon Blanc 6x750ml 202  | CS ✓ | 6 x 750  | 1.0  | 342.18     |        |        | 342.18             | 342.18        | 51.33  | 393.51        |
| 900144 | 700024645    | Laborie Merlot 6x750ml 2023          | CS ✓ | 6 x 750  | 1.0  | 385.02     |        |        | 385.02             | 385.02        | 57.75  | 442.77        |
| 901162 | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot   | CS ✓ | 6 x 750  | 1.0  | 579.96     | 15.70  |        | 488.91             | 488.91        | 73.34  | 562.25        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc ✓ | 150 x 20 | 4.0  | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56  | 655.96        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc ✓ | 150 x 20 | 11.0 | 155.00     | 8.00   |        | 142.60             | 1,568.60      | 235.29 | 1,803.89      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)          | pc ✓ | 150 x 20 | 5.0  | 155.00     | 8.00   |        | 142.60             | 713.00        | 106.95 | 819.95        |
| 900559 | 700026326    | CIAO Paradise Bliss 6x2Lt*Win a pie  | CS ✓ | 6 x 2000 | 1.0  | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 900054 | 700024318    | Cathedral Cellar Sauvignon Blanc 6x  | CS   | 6 x 750  | 1.0  | 464.58     |        |        | 464.58             | 464.58        | 69.69  | 534.27        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 3.0  | 273.20     | 0.70   |        | 271.29             | 813.86        | 122.08 | 935.94        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m  | CS   | 24 x 275 | 5.0  | 273.20     | 0.70   |        | 271.29             | 1,356.44      | 203.47 | 1,559.91      |
| 900488 | 700026525    | Wild Africa Cream Liqueur 6(1000ml + | CS ✓ | 6 x 1000 | 1.0  | 820.26     | 5.40   |        | 775.97             | 775.97        | 116.40 | 892.37        |
| 901126 | 700022660    | KWV Brandy and Cola 4(6x275ml)       | CS   | 24 x 275 | 1.0  | 327.12     | 4.00   |        | 314.04             | 314.04        | 47.11  | 361.15        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml  | CS   | 24 x 275 | 3.0  | 273.20     | 0.70   |        | 271.29             | 813.86        | 122.08 | 935.94        |
| 901309 | 700026001    | KWV Classic Sauvignon Blanc 8x2Lt B  | CS   | 8 x 2000 | 1.0  | 913.76     | 4.10   |        | 876.30             | 876.30        | 131.45 | 1,007.75      |
| 901364 | 700024987    | Hooch Howler Blueberry 6x750ml       | CS ✓ | 6 x 750  | 1.0  | 558.78     | 1.10   |        | 552.63             | 552.63        | 82.89  | 635.52        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                 | pc ✓ | 150 x 20 | 2.0  | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901444 | 700026198    | Annabelle Cuvee Rose Petillant 4(6x  | CS   | 24 x 250 | 1.0  | 320.64     |        |        | 320.64             | 320.64        | 48.10  | 368.74        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml  | CS ✓ | 24 x 440 | 1.0  | 368.76     |        |        | 368.76             | 368.76        | 55.31  | 424.07        |
| 901445 | 700026442    | KWV VS Brandy 6x750ml                | CS   | 6 x 750  | 2.0  | 1,625.34   | 0.60   |        | 1,615.59           | 3,231.18      | 484.66 | 3,715.84      |
| 901478 | 700026116    | Hooch Blast Passion Fruit 4(6x440ml  | CS ✓ | 24 x 440 | 1.0  | 368.76     |        |        | 368.76             | 368.76        | 55.31  | 424.07        |

|                                                                                                                                     |                                                                                                                            |                                                                                                                                                              |                                                                                                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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><b>Liquor Runners Durban</b><br><b>Name: DEBRIEFD</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><br><br><b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank: FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |

|                                                                                                                                 |                                                                                                                  |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                 |                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO. Box 215<br>7562 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship to:<br><br>CHLVIR<br>CHECKERS LIQUORSHOP VIRGINIA 8066<br>SHOP 1 Cnr Mackeurtan & Hilton Gr<br>DURBAN NORTH | <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 | Customer Order Date:<br>03.12.2024<br>Customer Order Number:<br>1167350877<br>KWV Order Number:<br>110974026<br>Loading Status:<br><br>Gross Weight : 366.231kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041141589<br>Document Date: 06.12.2024<br>Delivery date: 06.12.2024<br>Page: 2 of 2 |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|

ITEMS NOT SUPPLIED:

900434 700026350 Laborie Cap Classique Brut 6x750ml CS 6 x 750 1 Item rejected - No stock

|                            |            |
|----------------------------|------------|
| CH VIRGINIA CIRCLE (36306) |            |
| RECEIVING DOCUMENT FLOW:   |            |
| Date                       | 270182398  |
| Inbound Del No.            |            |
| Receiving No.              | 8049970945 |
| SSR No.                    | W19M60     |
| Driver Name                |            |
| Truck Reg No.              | F2W 604 F1 |

|                                             |                   |
|---------------------------------------------|-------------------|
| CH VIRGINIA CIRCLE (36306)                  |                   |
| 005131                                      | DATE 12/12/24     |
| SHORTAGE 583.1                              | RETURNS CLAIM NO. |
| NO OF CARTONS                               |                   |
| CONTENT NOT CHECKED                         |                   |
| RECEIVED BY:                                |                   |
| FULL SIGNATURE                              |                   |
| EMPLOYEE NO.                                |                   |
| SIGNATURE INVALID UNLESS SIGN NO. IS 010710 |                   |

|                                                                                                         |                                                                                         |                                                                                      |                                                                         |                                                                                                                         |  |                      |  |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--|----------------------|--|
| 56                                                                                                      |                                                                                         | 20,508.27                                                                            |                                                                         | 3,076.24                                                                                                                |  | 23,584.51            |  |
| DUP - Duplicated Order                                                                                  |                                                                                         | IDC - Incorrect Order - Capturing                                                    |                                                                         | OS - Overstocked                                                                                                        |  | LD - Late Delivery   |  |
| NOD - Not Ordered                                                                                       |                                                                                         | NS - Not scanning                                                                    |                                                                         | IDP - Incorrect Delivery - Picking                                                                                      |  | DP - Damaged Product |  |
| Delivered by<br><br>Ltd<br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>End next mth inv before 25th<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty)<br><br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |                      |  |

|                                                                                                                                |                                                                                                                    |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                   |                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship to:<br><br>CHLVIR<br>CHECKERS LIQUORSHOP VIRGINIA 80664<br>SHOP 1 Cnr Mackeurtan & Hilton Gro<br>DURBAN NORTH | <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 | Customer Order Date:<br>09.12.2024<br>Customer Order Number:<br>0041141589<br><br>KWV Order Number:<br>119104356<br>Loading Status:<br><br>Gross Weight : 1.031kg | Document Type:<br>CREDIT NOTE<br><br>Document No: 0044106052<br>Document Date: 09.12.2024<br>Delivery date:<br><br>Page: 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 |
|--------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
|        |              |                              |      |          | 1   |            |        |        |                    | 142.60        | 21.39 | 163.99        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

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

**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 513131**

**Delivery Details**

**Store Number:** 80664  
**Store Name:** LC VIRGINIA CIRCLE  
**Division:** Natal  
**Credit Request Date:** 06 Dec 2024  
**Reference:** 0041141589  
**Document number:** 8049970945  
**Created by:** PIAPPLR3P

**Supplier Details**

**Supplier:** 157588  
**Name:** WARSHAY INVESTMENTS (PTY) LTD  
**Address:** Street: P O BOX 12613  
  
Town: VORNA VALLEY  
Post Code: 1686

| Line               | GTIN          | Article Number | Article Description          | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT   | Gross Amount |
|--------------------|---------------|----------------|------------------------------|-----------------|----------|-------------------------|-------|--------------|
| 9                  | 6009705940851 | 10184798       | SHOOTER BUG BLUE 20ML BOTTLE | 15 (PK4)        | 1 (PK4)  | 142.60                  | 21.39 | 163.99       |
| Total Gross Amount |               |                |                              |                 |          |                         |       | 163.99       |

Receiving Clerk Signature: \_\_\_\_\_

Driver Name: MLAMBO

Employee number: \_\_\_\_\_

Driver signature: \_\_\_\_\_

Vehicle Registration: FZW 604 FS

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2674

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

DRIVER NAME MLAMBO

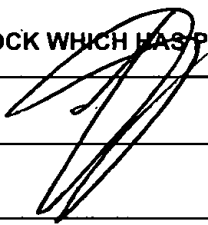
|                                                        |             |                 |                  |
|--------------------------------------------------------|-------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                  |
| LOAD SHEET No:                                         | <u>2196</u> | VEHICLE REG No: | <u>FZW604 FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>06.12.2024</u> |
|----------|--|---------------|-------------------|

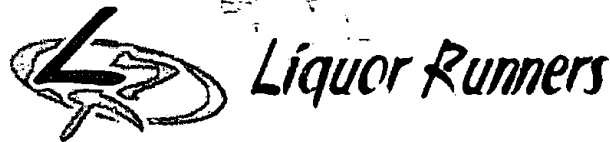
UPLIFTNOTE

| DESCRIPTION                          | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|--------------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                      | Cases    | Units |                        |                        |                     |
| 1) Village BBL (BSK)                 |          |       |                        |                        |                     |
| 2) Honor US                          |          | 3     |                        |                        | Not ordered         |
| 3)                                   |          |       |                        |                        | INV 00269505        |
| 4)                                   |          |       |                        |                        |                     |
| 5) <del>Checker Virginia (Kwv)</del> |          |       |                        |                        |                     |
| 6) Burg Blue                         |          | 1     |                        |                        | Not ordered         |
| 7)                                   |          |       |                        |                        | 41141589            |
| 8)                                   |          |       |                        |                        |                     |
| 9) P P da Lucia (Kwv)                |          |       |                        |                        |                     |
| 10) Classic Cheren Blanc.            | 3        |       |                        |                        | Not ordered         |
| 11) ✓ Chardonnay                     | 3        |       |                        |                        | 41141643            |
| 12) ✓ Sauv Blanc                     | 3        |       |                        |                        |                     |
| 13) ✓ Merlot                         | 4        |       |                        |                        |                     |
| 14) Zaloné Sauv Blanc                | 1        |       |                        |                        |                     |
| 15) Classic Cab Sauv                 | 3        |       |                        |                        |                     |
| 16)                                  |          |       |                        |                        |                     |
| 17) Village BBL (Kwv)                |          |       |                        |                        |                     |
| 18) Almeca Silver                    | 1        |       |                        |                        | Duplicate           |
| 19)                                  |          |       |                        |                        | PK 1526717          |
| 20) Village BBL (Kwv)                |          |       |                        |                        |                     |
| PALE (CONTINENTAL) SKN BLUE #1       | 1        |       |                        |                        | Duplicate           |
| (OTHER                               |          |       |                        |                        | PK 1526712          |
| <b>TOTAL</b>                         |          |       |                        |                        |                     |

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

|                                                                                                            |                         |
|------------------------------------------------------------------------------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY:  | DRIVER: _____           |
| TIME COMPLETED: _____                                                                                      | PAGE: _____ PAGE: _____ |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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 - CR39676

2024-12-08 09:34:02

LOAD SHEET Reference - LSID 2196, DATE Delivered - 2024-12-06

| Reg. No.                     | Truck Description      | Load Capacity                           | Driver Name | Dispatcher | Checker |
|------------------------------|------------------------|-----------------------------------------|-------------|------------|---------|
| FZW 604 FS                   | FUSO FN25-270 FC (C 14 |                                         | S.M. MLAMBO |            |         |
| Reason for Credit:           |                        | Not Ordered / Duplicated                |             |            |         |
| Brief Description of Credit: |                        | Customer Name: CHECKERS LIQUOR SHOP VIR |             |            |         |
| Principal Customer Code:     |                        | CHLVIR                                  |             |            |         |

Doc. Date: 2024-12-04 Doc. Ref: 41141589 GRV: 005131 Credit Type: Part Credit Invoice Amt: R 23584.5

| Stock Code | Stock Description                      | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|----------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025947U | BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC | EA   | W2       |             | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 41141589 (1 Product Type)

119104356  
120104305

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