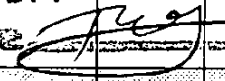


|                                                                                                                                       |                                                                                                                                |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                    |                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE CHECKERS (PTY) LTD<br>PO Box 225<br>7561 Brackenfell<br>7561<br>VAT REG NO: 442010677 | <b>Ship to:</b><br><b>CHLPHO</b><br>SHOPRITE LIQUORSHOP PHOENIX - 8234<br>SHOP-108 19 PARTHENON STR PHOENIX<br>PHOENIX - NATAL | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7546<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>10.12.2024<br><b>Customer Order Number:</b><br>1167921394<br><b>KWV Order Number:</b><br>110976537<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 327.603kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041143518<br><b>Document Date:</b> 13.12.2024<br><b>Delivery date:</b> 13.12.2024<br><b>Page</b> 1 of 1 |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

| Code   | Picking Code | Item Description                     | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 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        |
| 900261 | 700026328    | CIAO Vodcano 6x2Lt "Win a piece of   | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89    | 658.51        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 5.0 | 273.20     | 0.70   |        | 271.29             | 1,356.44      | 203.47   | 1,559.91      |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 5.0 | 273.20     | 0.70   |        | 271.29             | 1,356.44      | 203.47   | 1,559.91      |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 4.0 | 273.20     | 0.70   |        | 271.29             | 1,085.15      | 162.77   | 1,247.92      |
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7  | CS   | 12 x 750 | 1.0 | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.61   | 1,530.33      |
| 900730 | 700026535    | Red Heart Rum Original 12x200ml      | CS   | 12 x 200 | 1.0 | 555.96     |        |        | 555.96             | 555.96        | 83.39    | 639.35        |
| 901479 | 700026117    | Hooch Blast Strawberry Can 4(6x440m  | CS   | 24 x 440 | 4.0 | 368.76     |        |        | 368.76             | 1,475.04      | 221.26   | 1,696.30      |
| 901478 | 700026116    | Hooch Blast Passion Fruit 4(6x440ml  | CS   | 24 x 440 | 5.0 | 368.76     |        |        | 368.76             | 1,843.80      | 276.56   | 2,120.36      |
| 901499 | 700026541    | Hooch Howler Boost 6x750ml           | CS   | 6 x 750  | 1.0 | 738.00     | 2.10   |        | 722.50             | 722.50        | 108.38   | 830.88        |
| 901484 | 700026330    | CIAO Pino Colada 6x2Lt "Win a price  | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89    | 658.51        |
|        |              |                                      |      |          |     |            |        |        |                    | 11,013.89     | 1,652.08 | 12,665.97     |

Liquor Runners Durban  
 Debited  
 Signed: 

SHOPRITE PHOENIX 108  
 VEN NO 003367 DATE 13.12.24  
 SHURFACE 33673 RETURNS  
 CLAIM NO. CLAIM NO.  
 NO. OF CARTONS  
 CONTENTS NOT CHECKED  
 RECEIVED BY:   
 ALL SIGNATURES

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>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>CHLPHO<br>SHOPRITE LIQUORSHOP PHOENIX - 8234<br>SHOP 108 19 PARTHENON STR PHOENIX<br>PHOENIX - NATAL |      | <div><br/>ESTABLISHED 1918<br/>Warshay Investments Pty Ltd t/a KWV<br/>PO Box 528, Suider Paarl, 7646<br/>Telephone: 021 - 8073911<br/>Reg. No. : 2012/018792/07<br/>Vat Reg No: 4110261833<br/>FAIRTRADE: FLO-ID 28503</div> |     | Customer Order Date:<br>17.12.2024<br>Customer Order Number:<br>0041143518<br><br>KWV Order Number:<br>119104540<br>Loading Status:<br><br>Gross Weight : 11.400kg |        | Document Type:<br>CREDIT NOTE<br><br>Document No: 0044106237<br>Document Date: 17.12.2024<br>Delivery date:<br><br>Page: 1 of 1 |                    |               |       |               |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>   |              |                                                                                                                      |      |                                                                                                                                                                                                                                                                                                                 |     |                                                                                                                                                                    |        |                                                                                                                                 |                    |               |       |               |
| 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 |
| 901479                                                                                                                         | 700026117    | Hooch Blast Strawberry Can 4(6x440m                                                                                  | CS   | 24 x 440                                                                                                                                                                                                                                                                                                        | 1.0 | 368.76                                                                                                                                                             |        |                                                                                                                                 | 368.76             | 368.76        | 55.31 | 424.07        |
|                                                                                                                                |              |                                                                                                                      |      |                                                                                                                                                                                                                                                                                                                 | 1   |                                                                                                                                                                    |        |                                                                                                                                 |                    | 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                                                                                                            |                    |               |       |               |
| 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         |                    |               |       |               |



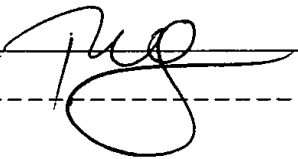
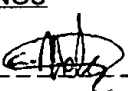
## SHOPRITE CHECKERS (PTY) LTD

### Credit Request

Shortage GRN 336731

| Delivery Details                 | Supplier Details                    |
|----------------------------------|-------------------------------------|
| Store Number: 82349              | Supplier: 157588                    |
| Store Name: LS PHOENIX           | Name: WARSHAY INVESTMENTS (PTY) LTD |
| Division: Natal                  | Address: Street: P O BOX 12613      |
| Credit Request Date: 13 Dec 2024 | Town: VORNA VALLEY                  |
| Reference: 0041143518            | Post Code: 1686                     |
| Document number: 8050175926      |                                     |
| Created by: PIAPPLR3P            |                                     |

| Line               | GTIN          | Article Number | Article Description                 | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT   | Gross Amount |
|--------------------|---------------|----------------|-------------------------------------|-----------------|----------|-------------------------|-------|--------------|
| 8                  | 6002323025283 | 10905587       | COOLER STRAWBERRY HOOCH BLAST 440ML | 24 (PK2)        | 1 (PK2)  | 368.76                  | 55.31 | 424.07       |
| Total Gross Amount |               |                |                                     |                 |          |                         |       | 424.07       |

|                                                                                                                |                                                                                                        |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Receiving Clerk Signature:  | Driver Name: ZUNGU                                                                                     |
| Employee number: _____                                                                                         | Driver signature:  |
|                                                                                                                | Vehicle Registration: HXD 195 FS                                                                       |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2786

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

DRIVER NAME Zungu

|                                                        |                                  |                                 |
|--------------------------------------------------------|----------------------------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |                                 |
| LOAD SHEET No: <u>2323</u>                             | VEHICLE REG No: <u>HXD 195 B</u> |                                 |
| CUSTOMER                                               |                                  | DATE RECEIVED <u>13-12-2020</u> |

UPLIFTNOTE

| DESCRIPTION                           | RECEIVED |                 | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.  |
|---------------------------------------|----------|-----------------|------------------------|------------------------|----------------------|
|                                       | Cases    | Units           |                        |                        |                      |
| 1) <del>X</del> Boxe Indiana          |          |                 |                        |                        | 41143483             |
| 2) Amabelle Rose CANS                 | 2        | (KWD)           |                        |                        | not on their system  |
| 3)                                    |          |                 |                        |                        |                      |
| 4) <del>X</del> Shoprite Dube Village |          |                 |                        |                        |                      |
| 5) Bug Blue Shaker                    |          | 5 (KWD)         |                        |                        | 41143624             |
| 6)                                    |          |                 |                        |                        | Cross pick           |
| 7)                                    |          |                 |                        |                        |                      |
| 8) <del>X</del> Sinfed Liquors        |          |                 |                        |                        |                      |
| 9) Radical Sams Bubbly                |          | 2 (Independent) |                        |                        | 99040                |
| 10)                                   |          |                 |                        |                        | Returned by customer |
| 11)                                   |          |                 |                        |                        |                      |
| 12) Heron Lg Distributors             |          |                 |                        |                        |                      |
| 13) Smirnoff 1812 750                 | 26       | (Damm)          |                        |                        | 0035125              |
| 14)                                   |          |                 |                        |                        | Returned by customer |
| 15)                                   |          |                 |                        |                        |                      |
| 16)                                   |          |                 |                        |                        |                      |
| 17)                                   |          |                 |                        |                        |                      |
| 18)                                   |          |                 |                        |                        |                      |
| 19)                                   |          |                 |                        |                        |                      |
| 20)                                   |          |                 |                        |                        |                      |
| PALET CONTROL: GKN <u>14</u> BLUE #1  |          |                 |                        |                        |                      |
| OTHER                                 |          |                 |                        |                        |                      |
| <b>TOTAL</b>                          |          |                 |                        |                        |                      |

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

|                                  |                         |
|----------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>SM</u> | DRIVER: _____           |
| TIME COMPLETED: _____            | PAGE: _____ PAGE: _____ |



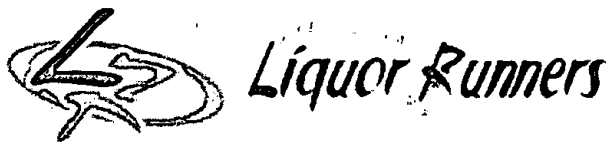
**NB: ONLY USE ONE FORM PER INVOICE**

**ASSISTANT 2:**

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

Page 1 of 1

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060



Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR42289

2024-12-13 23:49:09

LOAD SHEET Reference - LSID 2323, DATE Delivered - 2024-12-13

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HXD195FS | FJ26-280R (CKD) ZA | 16            | N.Q. ZUNGU  |            |         |

Reason for Credit: Damage in Transit

Customer Name: SHOPRITE LIQUOR PHOENIX

Brief Description of Credit:

Principal Customer Code: CHLPHO

Doc. Date: 2024-12-11 Doc. Ref: 41143518 GRV: 003367 Credit Type: Part Credit Invoice Amt: R 12666

| Stock Code | Stock Description                   | Unit | Packsize | Reason Code | Reason            | Batch | QTY |
|------------|-------------------------------------|------|----------|-------------|-------------------|-------|-----|
| 700026117  | HOOCH BLAST STRAWB CAN 4(6X440) LOC | CS   |          | 04          | Damage in Transit |       | 1   |

Total Number of Items to be credited on Document Ref: 41143518 (1 Product Type) 1

119104546

120104489

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

[date]