

|                                                                                                                                          |                                                                                                            |                                                                                                                                                                                                                                                                                             |                                                                                                                                                                    |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7551 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br><b>CHLMTU</b><br>SHOPRITE LIQUORSHOP MTUBA MALL 808<br>SHOP 16 MTUBA MALL<br>MATUBATUBA | <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>11.12.2024<br><b>Customer Order Number:</b><br>1168023778<br><b>KWV Order Number:</b><br>110976986<br><b>Loading Status:</b> Signed | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041143932<br><b>Document Date:</b> 16.12.2024<br><b>Delivery date:</b> 16.12.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code                | Picking Code | Item Description                     | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 5.0 | 155.00                   | 8.00   |        | 142.60             | 713.00        | 106.95   | 819.95        |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 8.0 | 155.00                   | 8.00   |        | 142.60             | 1,140.80      | 171.12   | 1,311.92      |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 2.0 | 155.00                   | 8.00   |        | 142.60             | 285.20        | 42.78    | 327.98        |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 4.0 | 273.20                   | 0.70   |        | 271.29             | 1,085.15      | 162.77   | 1,247.92      |
| 901033              | 700024865    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 2.0 | 273.20                   | 0.70   |        | 271.29             | 542.58        | 81.39    | 623.97        |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m  | CS   | 24 x 275 | 4.0 | 273.20                   | 0.70   |        | 271.29             | 1,085.15      | 162.77   | 1,247.92      |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 6.0 | 155.00                   | 8.00   |        | 142.60             | 855.60        | 128.34   | 983.94        |
| 901444              | 700026198    | Annabelle Cuvee Rose Petillant 4(6x  | CS   | 24 x 250 | 1.0 | 320.64                   |        |        | 320.64             | 320.64        | 48.10    | 368.74        |
| 901431              | 700025395    | Hooch Blast Apple 4(6x440ml)         | CS   | 24 x 440 | 2.0 | 368.76                   |        |        | 368.76             | 737.52        | 110.63   | 848.15        |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 3.0 | 368.76                   |        |        | 368.76             | 1,106.28      | 165.94   | 1,272.22      |
| 901476              | 700026112    | KWV Brandy and Cola 4(6x440ml)       | CS   | 24 x 440 | 2.0 | 434.40                   |        |        | 434.40             | 868.80        | 130.32   | 999.12        |
| 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      |
| 901459              | 700026541    | Hooch Howler Boost 6x750ml           | CS   | 6 x 750  | 1.0 | 738.00                   | 2.10   |        | 722.50             | 722.50        | 108.38   | 830.88        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |          |               |
| 901484              | 700026330    | CIAO Pino Colada 6x2Lt "Win a price  | CS   | 6 x 2000 | 1   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                      |      |          |     |                          |        |        |                    | 11,307.02     | 1,696.05 | 13,003.07     |

**LS MTUBA MALL (80818)**

GRN No. 003342 DATE 16.12.2024

SHORTAGE CLAIM No. 234231 RETURNS CLAIM No.

No OF CARTONS

**CONTENT NOT CHECKED**

RECEIVED BY

FULL SIGNATURE

EMPLOYEE No. 1024340 Thembu

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

|                        |                                   |                                  |                      |
|------------------------|-----------------------------------|----------------------------------|----------------------|
| 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>End nxt mth inv before 25th<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 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                   |                                                                                                     |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                  |                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHLMTU<br>SHOPRITE LIQUORSHOP MTUBA MALL 808<br>SHOP 16 MTUBA MALL<br>MATUBATUBA | <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>17.12.2024<br><b>Customer Order Number:</b><br>0041143932<br><b>KWV Order Number:</b><br>119104539<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 8.482kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044106236<br><b>Document Date:</b> 17.12.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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| 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 |
|--------|--------------|----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901499 | 700026541    | Hooch Howler Boost 6x750ml | CS   | 6 x 750 | 1.0 | 738.00     | 2.10   |        | 722.50             | 722.50        | 108.38 | 830.88        |
|        |              |                            |      |         | 1   |            |        |        |                    | 722.50        | 108.38 | 830.88        |

|                                                                                                 |                                                                                        |                                                                                     |                                                                       |                                                                                                                             |  |                                            |  |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|--|
| 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:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End nxt mth inv before 25th<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 |  |                                            |  |

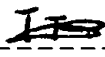
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 334231**

| <u>Delivery Details</u>          | <u>Supplier Details</u>             |
|----------------------------------|-------------------------------------|
| Store Number: 80818              | Supplier: 157588                    |
| Store Name: LC MTUBA MALL        | Name: WARSHAY INVESTMENTS (PTY) LTD |
| Division: Natal                  | Address: Street: P O BOX 12613      |
| Credit Request Date: 16 Dec 2024 | Town: VORNA VALLEY                  |
| Reference: 0041143932            | Post Code: 1686                     |
| Document number: 8140657781      |                                     |
| Created by: 2535971              |                                     |

| Line               | GTIN          | Article Number | Article Description                      | Pack Size (UOM) | Quantity   | Gross Amount (Excl VAT) | VAT    | Gross Amount |
|--------------------|---------------|----------------|------------------------------------------|-----------------|------------|-------------------------|--------|--------------|
| 13                 | 6002323026624 | 10908806       | LIQUEUR BOOST GUARANA HOOCH HOWLER 750ML | 6 (PK1)         | 6.000 (PK) | 722.50                  | 108.38 | 830.88       |
| Total Gross Amount |               |                |                                          |                 |            |                         |        | 830.88       |

Receiving Clerk Signature: 

Driver Name: NYAWO

Employee number: 10243410

Driver signature: 

Vehicle Registration: HBB 282 FS

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 - CR42921

2024-12-17 06:51:18

LOAD SHEET Reference - LSID 2359, DATE Delivered - 2024-12-16

| Reg. No.                     | Truck Description      | Load Capacity                           | Driver Name | Dispatcher | Checker |
|------------------------------|------------------------|-----------------------------------------|-------------|------------|---------|
| HBB282FS                     | FUSO FN25-270 FC (C 14 |                                         | B.S. NYAWO  |            |         |
| Reason for Credit:           |                        | Short / Cross Picking                   |             |            |         |
| Brief Description of Credit: |                        | Customer Name: SHOPRITE LIQUOR MTUBA MA |             |            |         |
| Principal Customer Code:     |                        | CHLMTU                                  |             |            |         |

Doc. Date: 2024-12-12 Doc. Ref: 41143932 GRV: 003342 Credit Type: Part Credit Invoice Amt: R 13003.1

| Stock Code | Stock Description              | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|--------------------------------|------|----------|-------------|----------------------|-------|-----|
| 700026541  | HOCH HOWLER BOOST 6X750(S) LOC | CS   | W6       |             | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: 41143932 (1 Product Type)

1

119104539  
120104488

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2800

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

DRIVER NAME NYAWO

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>2359</u> | VEHICLE REG No: | <u>HBB282FJ</u>   |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>17-12-2024</u> |

UPLIFTNOTE

| DESCRIPTION                     | RECEIVED                     |           | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.   |
|---------------------------------|------------------------------|-----------|------------------------------|------------------------------|-----------------------|
|                                 | Cases                        | Units     |                              |                              |                       |
| 1) <u>Shopperie Mtuba Mall</u>  | <u>(KwV)</u>                 |           |                              |                              |                       |
| 2) <u>Hoodies Boost</u>         | <u>1</u>                     |           |                              |                              | <u>SHORT DEL</u>      |
| 3)                              |                              |           |                              |                              | <u>STOCK RETURNED</u> |
| 4)                              |                              |           |                              |                              | <u>41143932</u>       |
| 5)                              |                              |           |                              |                              |                       |
| 6) <u>Pop Mtubatuba</u>         | <u>(KwV)</u>                 |           |                              |                              |                       |
| 7) <u>Red Heart Kum 700</u>     | <u>1</u>                     |           |                              |                              | <u>SHORT DEL</u>      |
| 8)                              |                              |           |                              |                              | <u>STOCK NOT</u>      |
| 9)                              |                              |           |                              |                              | <u>RETURNED</u>       |
| 10)                             |                              |           |                              |                              | <u>41143944</u>       |
| 11)                             |                              |           |                              |                              | <u>ID/C</u>           |
| 12)                             |                              |           |                              |                              |                       |
| 13) <u>Shopperie Mtubatuba</u>  | <u>(KwV)</u>                 |           |                              |                              |                       |
| 14) <u>Hooch Blast P/FRUIT</u>  | <u>1</u>                     |           |                              |                              | <u>NOT ORDERED</u>    |
| 15) <u>✓ ✓ S/Berry car</u>      | <u>1</u>                     |           |                              |                              | <u>41143944</u>       |
| 16)                             |                              |           |                              |                              |                       |
| 17)                             |                              |           |                              |                              |                       |
| 18) <u>LoPS St Lucia</u>        | <u>(TRUMAN &amp; ORANGE)</u> |           |                              |                              |                       |
| 19) <u>Rape Velvet Original</u> |                              | <u>12</u> |                              |                              | <u>SHORT DEL</u>      |
| 20)                             |                              |           |                              |                              | <u>STOCK RETURNED</u> |
| PALET CONTROL: GKN BLUE #1      |                              |           |                              |                              | <u>INV-195785 Ta</u>  |
| OTHER                           |                              |           |                              |                              |                       |
| <b>TOTAL</b>                    |                              |           |                              |                              |                       |

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

|                                           |                               |
|-------------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>2</u>              |
| TIME COMPLETED: _____                     | PAGE: <u>2</u> PAGE: <u>2</u> |