

|  |  |   |   |   |
|--|--|---|---|---|
| <b>Bill to:</b><br>RNGTRA<br>SALFORD BLUE BOTTLE LIQUORS<br>R N G TRADING CC<br>1 SALFORD RD ALLANDALE<br>PIETERMARITZBURG<br>VAT REG NO: 4310211455 | <b>Ship to:</b><br>RNGTRA<br>SALFORD BLUE BOTTLE LIQUORS<br>R N G TRADING CC<br>1 SALFORD RD ALLANDALE<br>PIETERMARITZBURG | <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><br><b>Customer Order Number:</b><br>Gyan<br><br><b>KWV Order Number:</b><br>110998315<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 320.700kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041163071<br><b>Document Date:</b> 20.03.2025<br><b>Delivery date:</b> 20.03.2025<br><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                    | Unit | Package per Case | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT       | Total inc VAT |           |
|---|--------------|-------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|-----------|---------------|-----------|
| 901462  | 700026449    | Paddy Irish Whiskey 12(1x750ml) Gif | CS   | 12 x 750ml       | 20.0 | 2,578.68   | 3.00   | 3.50   | 2,413.77           | 48,275.46     | 7,241.32  | 55,516.78     |           |
| 901116  | 700025992    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750          | 2.0  | 1,315.56   | 12.10  | 3.50   | 1,115.89           | 2,231.80      | 334.77    | 2,566.57      |           |
| <p><i>2 bottles Paddy's Whiskey Short IN A CASE</i></p>   |              |                                     |      |                  |      |            |        |        |                    |               |           |               |           |
| <p>Signed <i>[Signature]</i><br/>         DEBRIEFED<br/>         Liquor Runners Durban</p>  |              |                                     |      |                  |      |            |        |        |                    |               |           |               |           |
| <p>Stamp: SALFORD BLUE BOTTLE LIQUORS, VAT REG NO: 4310211455, WHOLESALE &amp; RETAIL, PIETERMARITZBURG, TEL: (021) 8073911, FAX: (021) 8073911</p> |              |                                     |      |                  |      |            |        |        |                    |               |           |               |           |
|   |              |                                     |      |                  |      |            |        |        |                    | 22            | 50,507.26 | 7,576.09      | 58,083.35 |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <i>[Signature]</i><br>Signature:<br>Date: 20/3/25 | <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<br>Settlement Discount : 871.25-<br>Payable after Discount : 57,212.10 | <b>Bank Details: Chèque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---|---|---|--|---|

|   |   |  |  |  |
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| <b>Bill to:</b><br><b>RNGTRA</b><br>SALFORD BLUE BOTTLE LIQUORS<br>R N G TRADING CC<br>1 SALFORD RD ALLANDALE<br>PIETERMARITZBURG<br>VAT REG NO: 4310211455 | <b>Ship-to:</b><br><b>RNGTRA</b><br>SALFORD BLUE BOTTLE LIQUORS<br>R N G TRADING CC<br>1 SALFORD RD ALLANDALE<br>PIETERMARITZBURG | <br><b>ESTABLISHED 1918</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>24.03.2025<br><b>Customer Order Number:</b><br>0041163071<br><b>KWV Order Number:</b><br>119105982<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 2.502kg | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b> 0044107684<br><b>Document Date:</b> 24.03.2025<br><b>Delivery date:</b><br><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

| Code   | Picking Code | Item Description                    | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT   | Total inc VAT |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901462 | 700026449    | Paddy Irish Whiskey 12(1x750ml) Gif | Bot  | 12 x 750         | 2.0 | 214.89     | 3.00   | 3.50   | 201.14             | 402.30        | 60.35 | 462.65        |
|        |              |                                     |      |                  | 2   |            |        |        |                    | 402.30        | 60.35 | 462.65        |

|                        |                                   |                                    |                      |
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| <b>Delivered by:</b><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 6.94-<br>Payable after Discount : 455.71 | <b>Bank Details: Cheque Acċ</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--|--|---|---|---|



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR66217 2025-03-20 13:59:02**

LOAD SHEET Reference - LSID 3741, DATE Delivered - 2025-03-20

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
| HMJ082FS | ACTROS 2640LS/33  | 32            | S. ZEKA     |            |         |

Reason for Credit: Short / Cross Picking

Customer Name: SALFORD WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: RNGTRA

Doc. Date: 2025-03-18 Doc. Ref: 41163071 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 58083.4

| Stock Code | Stock Description                        | Unit | Packsize   | Reason Code | Reason               | Batch | QTY  |
|------------|--|------|------------|-------------|----------------------|-------|------|
| 700026449  | PADDY IRISH WHISKEY 12(1X750)(S)GIFT LOC | C5   | 12 X 750ML | W6          | Short / Cross Pickin |       | 0.17 |

Total Number of Items to be credited on Document Ref: 41163071 (1 Product Type)

0.17  
0.17  
(2 units)

119105982

120105929

Authorized by: ~~NAD~~  
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3567

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

DRIVER NAME Zeka

|  |              |                 |                   |
|--|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:   | <u>37141</u> | VEHICLE REG No: | <u>HmJ 082 FS</u> |
| CUSTOMER   |              | DATE RECEIVED   | <u>20/02/25</u>   |

UPLIFTNOTE

| DESCRIPTION                          | RECEIVED |       | Cases Received Damaged | Units Received 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 <u>18</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>Shusiso</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____    |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1467

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

DRIVER NAME Zekci

|  |                                 |
|--|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                 |
| LOAD SHEET No: <u>374</u>                              | VEHICLE REG No: <u>HMT082FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>20/03/2025</u> |
|----------|---------------------------------|

### UPLIFTNOTE

| DESCRIPTION                    | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.    |
|--------------------------------|----------|----------|------------------------|------------------------|------------------------|
|                                | Cases    | Units    |                        |                        |                        |
| 1) <u>Partly Irish whiskey</u> |          | <u>2</u> |                        |                        | <u>Short delivered</u> |
| 2) <u>GB 12 X 750ml</u>        |          |          |                        |                        | <u>by 2 units</u>      |
| 3)                             |          |          |                        |                        | <u>(2 units)</u>       |
| 4)                             |          |          |                        |                        | <u>(41163071)</u>      |
| 5)                             |          |          |                        |                        |                        |
| 6)                             |          |          |                        |                        |                        |
| 7)                             |          |          |                        |                        |                        |
| 8)                             |          |          |                        |                        |                        |
| 9)                             |          |          |                        |                        |                        |
| 10) <u>9105982</u>             |          |          |                        |                        |                        |
| 11)                            |          |          |                        |                        |                        |
| 12)                            |          |          |                        |                        |                        |
| 13)                            |          |          |                        |                        |                        |
| 14) <u>0105925</u>             |          |          |                        |                        |                        |
| 15)                            |          |          |                        |                        |                        |
| 16)                            |          |          |                        |                        |                        |
| 17)                            |          |          |                        |                        |                        |
| 18)                            |          |          |                        |                        |                        |
| 19)                            |          |          |                        |                        |                        |
| 20)                            |          |          |                        |                        |                        |
| PALET CONTROL: GKN BLUE #1     |          |          |                        |                        |                        |
| OTHER                          |          |          |                        |                        |                        |
| <b>TOTAL</b>                   |          |          |                        |                        |                        |

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

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