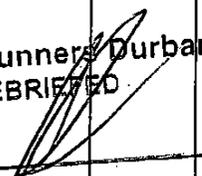


| | | | | |
|---|--|---|---|--|
| Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777 | Ship to: CHLBLO CHECKERS LIQUORSHOP - VRYHEID 3671 SHOP 16 BLOEMNEL CENTRE 171 MARK S VRYHEID |  KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 | Customer Order Date: 08.04.2025 Customer Order Number: 1176934274 KWV Order Number: 111002890 Loading Status: Gross Weight : 15.100kg | Document Type: TAX INVOICE 8 Document No: 0041167362 Document Date: 10.04.2025 Delivery date: 10.04.2025 Page: 1 of 1 |
|---|--|---|---|--|

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 | | |
|--|--------------|-----------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|--------|----------|
| 900043 | 700025733 | KWV 3Yr Old Brandy 12x750ml | CS | 12 x 750 | 1.0 | 1,981.32 | 1.80 | | 1,945.66 | 1,945.66 | 291.85 | 2,237.51 | | |
| <p><i>Cent back DUE TO NO STOCKROOM</i></p> <p style="text-align: right;">Liquor Runners Durban DEBRIEFED Signed </p> | | | | | | | | | | 1 | | 1,945.66 | 291.85 | 2,237.51 |

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

| | | | | |
|---|--|---|---|---|
| Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777 | Ship-to: CHLBLO CHECKERS LIQUORSHOP - VRYHEID 3671 SHOP 16 BLOEMNEL CENTRE 171 MARK S VRYHEID |  KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 | Customer Order Date: 08.04.2025 Customer Order Number: 1176934274 KWV Order Number: 111002890 Loading Status: Gross Weight : 15.100kg | Document Type: TAX INVOICE Document No: 0041167362 Document Date: 10.04.2025 Delivery date: 10.04.2025 Page: 1 of 1 |
|---|--|---|---|---|

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 |
|--------|--------------|-----------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043 | 700025733 | KWV 3yr Old Brandy 12x750ml | CS | 12 x 750 | 1.0 | 1,981.32 | 1.80 | | 1,945.66 | 1,945.66 | 291.85 | 2,237.51 |
| | | | | | | | | | | 1,945.66 | 291.85 | 2,237.51 |

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71369 2025-04-11 05:55:55

LOAD SHEET Reference - LSID 4034, DATE Delivered - 2025-04-10

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FTR009FS | FUSO FK13-240 FC (C 6 | | V. NZAMA | | |

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP VRY

Brief Description of Credit:

Principal Customer Code: CHLBLO

Doc. Date: 2025-04-08 Doc. Ref: 41167362 GRV: RIF Credit Type: Credit Invoice Amt: R 2237.51

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------------------|------|------------|-------------|-----------------|-------|-----|
| 700025733 | KWV 3YR BRANDY 12X750(S)3 LOC | CS | 12 X 750ML | W5 | Client Returned | | 1 |

Total Number of Items to be credited on Document Ref: 41167362 (1 Product Type) 1

119106272

120106219

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 3629

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

DRIVER NAME Vusi

| | | | |
|--|-------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>4034</u> | VEHICLE REG No: | <u>FTR00913</u> |

| | | | |
|----------|--|---------------|-------------------|
| CUSTOMER | | DATE RECEIVED | <u>11-04-2025</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | |
| 1) Checkers VANHEID | | | | | |
| 2) XCV 3yr Brandy 750ml | 1 | | | | Client Returned |
| 3) | | | | | due to no |
| 4) | | | | | stock room |
| 5) | | | | | 41167362 |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

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