

Bill to:
 LR4CRG
 Payer: Liq Runner Durban - Stoc
 Durban
 3610
 VAT REG NO:

Ship-to:
 LR4CRG
 Payer: Liq Runner Durban - Stock Ch
 Durban
 3610



Customer Order Date:
 Customer Order Number:
 Not returned
 KWV Order Number:
 111002926
 Loading Status:
 Gross Weight : 0.970kg

Document Type:
 TAX INVOICE
 Document No: 0041167892
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 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 |
|--------|--------------|-----------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901395 | 700025956 | Bug Stag 10 (15x20ml) | pc | 150 x 20 | 1.0 | 165.34 | | | 165.34 | 165.34 | 24.80 | 190.14 |
| | | | | | | | | | | 165.34 | 24.80 | 190.14 |

Driver Charge Invoice

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:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

| | | | | |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bill to: LR4CRG Payer Lig Runner Durban - Stoc Durban 3610 VAT REG NO: | Ship-to: LR4CRG Payer Lig Runner Durban - Stock Ch Durban 3610 |  KWV ESTABLISHED 1916 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: Customer Order Number: Not returned KWV Order Number: 111002926 Loading Status: Gross Weight : 0.970kg | Document Type: TAX INVOICE Document No.: 0041167892 Document Date: 17.04.2025 Delivery date: 17.04.2025 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 |
|--------|--------------|----------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 165.34 | | | 165.34 | 165.34 | 24.80 | 190.14 |
| | | | | | | | | | | 165.34 | 24.80 | 190.14 |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 30 days from statement; Due Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

CHLDAV
 CHECKERS LIQUORSHOP DAVENPORT 3491
 SHOP 24 DAVENPORT SHOPPING CENTRE,
 GELNWOOD
 4001



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

24.03.2025
 Customer Order Number:
 1175756313

KWV Order Number:
 110999330
 Loading Status:

Gross Weight : 209.843kg

Document Type:
 TAX INVOICE
 Document No: 0031163623
 Document Date: 26.03.2025
 Delivery date: 26.03.2025
 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 |
|---------------------|--------------|--------------------------------------|------|------------------|------|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900131 | 700025628 | KWV Cabernet Sauvignon 6x750ml 2024 | CS | 6 x 750 | 1.0 | 436.80 | 5.70 | | 411.90 | 411.90 | 61.79 | 473.69 |
| 900136 | 700025660 | KWV Classic Sauvignon Blanc 6x750ml | CS | 6 x 750 | 1.0 | 406.50 | 5.20 | | 385.36 | 385.36 | 57.80 | 443.16 |
| 900243 | 700026643 | KWV Roodeberg 6x750ml 2023 + Neck t | CS | 6 x 750 | 1.0 | 554.04 | | | 554.04 | 554.04 | 83.11 | 637.15 |
| 900097 | 700022372 | KWV 5Yr Old Brandy 12x200ml | CS | 12 x 200 | 1.0 | 666.17 | 6.20 | | 624.87 | 624.87 | 93.73 | 718.60 |
| 901162 | 700025430 | Sour Monkey Sour Berry 6x750ml | CS | 6 x 750 | 1.0 | 605.16 | 15.70 | | 510.15 | 510.15 | 76.52 | 586.67 |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 4.0 | 165.34 | 8.00 | | 152.11 | 608.44 | 91.27 | 699.71 |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 23.0 | 165.34 | 8.00 | | 152.11 | 3,498.52 | 524.77 | 4,023.29 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 5.0 | 165.34 | 8.00 | | 152.11 | 760.55 | 114.08 | 874.63 |
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 1.0 | 661.84 | 2.90 | | 642.65 | 642.65 | 96.40 | 739.05 |
| 901032 | 700025233 | Hooch Blast Black Currantdt 4(6x275m | CS | 24 x 275 | 4.0 | 287.60 | 0.70 | | 285.59 | 1,142.35 | 171.35 | 1,313.70 |
| 900055 | 700024702 | Cathedral Cellar Shiraz 6x750ml 202 | CS | 6 x 750 | 1.0 | 772.49 | | | 772.49 | 772.49 | 115.87 | 888.36 |
| 901310 | 700025997 | KWV Classic Cabernet Sauvignon / Sh | CS | 8 x 2000 | 1.0 | 1,112.28 | | | 1,112.28 | 1,112.28 | 166.84 | 1,279.12 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 4.0 | 165.34 | 8.00 | | 152.11 | 608.44 | 91.27 | 699.71 |
| 901431 | 700025395 | Hooch Blast Apple 4(6x440ml) | CS | 24 x 440 | 1.0 | 383.52 | | | 383.52 | 383.52 | 57.53 | 441.05 |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | CS | 24 x 440 | 2.0 | 383.52 | | | 383.52 | 767.04 | 115.06 | 882.10 |
| 901477 | 700026501 | KWV Classic Cape Blend 6x750 2023 + | CS | 6 x 750 | 1.0 | 436.80 | 5.70 | | 411.90 | 411.90 | 61.79 | 473.69 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901448 | 700026679 | KWV Classic Moscato Rosé Perlé 6x75 | CS | 6 x 750 | 1 | Not enough stock | | | | | | |

Liquor Runners Durban
 DEBRIEFED
 Signed

CH LIQUOR DAVENPORT (094912)
 GRN No. 2210 DATE 24/3/25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 xnt mth inv before 25th Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB 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 - CR67002 2025-03-26 20:22:26

LOAD SHEET Reference - LSID 3805, DATE Delivered - 2025-03-26

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|--------------|------------|---------|
| JBK139FS | FUSO FJ26-280R (CK 14 | | S.F. MAKHOBA | | |

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP DAV

Brief Description of Credit:

Principal Customer Code: CHLDAV

Doc. Date: 2025-03-24 **Doc. Ref:** 41163623 **GRV:** 2814 **Credit Type:** Part Credit **Invoice Amt:** R 15173.7

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|------------------------------|------|-----------|-------------|----------------------|-------|-----|
| 700025956U | BUG STAG 10(15X20ML)(S)2 LOC | EA | 15 x 20ML | W6 | Short / Cross Pickin | | 1 |

Total Number of Items to be credited on Document Ref: 41163623 (1 Product Type) 1

Authorized by: _____

[date]



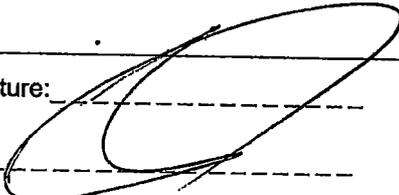
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 281431

| Delivery Details | Supplier Details |
|----------------------------------|-------------------------------------|
| Store Number: 94912 | Supplier: 157588 |
| Store Name: LC DAVENPORT | Name: WARSHAY INVESTMENTS (PTY) LTD |
| Division: Natal | Address: Street: P O BOX 12613 |
| Credit Request Date: 26 Mar 2025 | Town: VORNA VALLEY |
| Reference: 0041163623 | Post Code: 1686 |
| Document number: 8052888239 | |
| Created by: PIAPPLR3P | |

| Line | GTIN | Article Number | Article Description | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT | Gross Amount |
|--------------------|---------------|----------------|------------------------------|-----------------|----------|-------------------------|-------|--------------|
| 13 | 6009705940820 | 10860942 | SHOOTER STAG BUG 20ML BOTTLE | 15 (PK1) | 1 (PK1) | 152.11 | 22.82 | 174.93 |
| Total Gross Amount | | | | | | | | 174.93 |

| | |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| Receiving Clerk Signature:  | Driver Name: <u>fana</u> |
| Employee number: _____ | Driver signature:  |
| | Vehicle Registration: <u>jbk139fs</u> |

WAREHOUSE CONSOLIDATED PICKING SLIP PER DAY FOR KWV WED DELIVERY

24/03/2025

| | | | | |
|------------|------------------------------------------|------------|----|----|
| 700026174 | KWV CLASS SHIR 6X750 (3) 2023 LOC | 6 X 750ML | CS | 1 |
| 700022790 | KWV SPARK DEMI SEC 6X750 (3) NP LOC | 6 X 750ML | CS | 1 |
| 700026443 | KWV VS BRANDY 6(1X750) LOC | 6 X 750ML | CS | 1 |
| 700024645 | LAB MERL 6X750(S) 2023 SLOC | 6 X 750ML | CS | 1 |
| 700025599 | LAB SABL 6X750(S) 2024 SLOC | 6 X 750ML | CS | 1 |
| 700026449 | PADDY IRISH WHISKEY 12(1X750)(S)GIFT LOC | 12 X 750ML | CS | 2 |
| 700025816 | PADDY IRISH WHISKEY 12X750(S) LOC | 12 X 750ML | CS | 2 |
| 700026637 | PBAY SMOOTH RED 4X3000 BIB ALOC | 4 X 3L | CS | 1 |
| 700026638 | PBAY SWEET ROSE 4X3000 BIB ALOC | 4 X 3L | CS | 1 |
| 700026476 | ROOD 6X750 (3) 2022 SLOC | 6 X 750ML | CS | 2 |
| 700026643 | ROOD 6X750 2023 NT LOC | 6 X 750ML | CS | 2 |
| 700025819 | SALLY W NOUGAT CREAM 6X750(S) NP LOC | 6 X 750ML | CS | 1 |
| 700025429 | SOUR MONKEY SOUR APPLE 6X750(S)2 LOC | 6 X 750ML | CS | 2 |
| 700025430 | SOUR MONKEY SOUR BERRY 6X750(S)3 LOC | 6 X 750ML | CS | 2 |
| 700026518 | WILD AFR CR 17% 12X750(S)2 NT LOC | 12 X 750ML | CS | 2 |
| 700026441 | WILD AFR CR 17% 6X1000(S)5 LOC | 6 X 1L | CS | 3 |
| 700025944U | BUG BLUE SHOOTER 10(15X20ML)2 LOC | 15 X 20ML | EA | 50 |
| 700025946U | BUG BOOSTER SHOOTER 10(15X20ML)2 LOC | 15 X 20ML | EA | 23 |
| 700025945U | BUG RED SHOOTER 10(15X20ML)2 LOC | 15 X 20ML | EA | 19 |
| 700025956U | BUG STAG 10(15X20ML)(S)2 LOC | 15 X 20ML | EA | 16 |
| 700026557U | HOCH HOWLER BLUEBERRY 6X750(S)2 NT LOC | 6 X 750ML | EA | 3 |
| 700022126U | PONCHOS TEQ COFFEE 6X750(2) LOC | 6 X 750ML | EA | 2 |
| 700026514U | RED HEART RUM ORIGINAL 12X750(S)5 LOC | 12 X 750ML | EA | 12 |
| 700025827U | SOUR MONKEY BUBBLEGUM 750-6SHOTGLAS LOC | 1 X 750ML | EA | 2 |
| 700025429U | SOUR MONKEY SOUR APPLE 6X750(S)2 LOC | 6 X 750ML | EA | 3 |
| 700025430U | SOUR MONKEY SOUR BERRY 6X750(S)3 LOC | 6 X 750ML | EA | 3 |

Summary for 'Principal' = KWV (PTY) LTD (62 SKU)

225.00

Summary for 'Route' = DURBAN2 / WEDNESDAY SMALL (62 SKU)

225.00

PRIOR

Picked By

2025/03/24 17:13:07

9/11

VARIANCE REPORT FOR ON BAY: 8

| Scanned | Stock Code | Stock Description | PackSize | Unit | Units QTY | Scan QTY | Varian |
|------------------|------------|------------------------------------------|--------------|------|-----------|----------|--------|
| 25/03/2025 02:22 | 700026315 | ANNABELLE BL PERLE CAN4(6X250)2 TW LOC | 24 X 250ML | CS | 2 | 2 | |
| 25/03/2025 01:30 | 700026548 | ANNABELLE CUVEE ROSE 6X750 NT LOC | 6 X 750ML | CS | 1 | 1 | |
| 25/03/2025 01:30 | 700025443 | ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC | 4 x 6 x 250 | CS | 4 | 4 | |
| 25/03/2025 01:33 | 700025875 | BESP DRY RED 4X5000 BIB(4) ALOC | 4x 5L | CS | 1 | 1 | |
| 25/03/2025 02:07 | 700025944U | BUG BLUE SHOOTER 10(15X20ML)2 LOC | 15 X 20ML | EA | 50 | 50 | |
| 25/03/2025 01:31 | 700025944 | BUG BLUE SHOOTER 10(15X20ML)2 LOC | 10 x 15 x 20 | CS | 2 | 2 | |
| 25/03/2025 02:15 | 700025947 | BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC | 150 X 20ML | CS | 2 | 2 | |
| 25/03/2025 02:07 | 700025946U | BUG BOOSTER SHOOTER 10(15X20ML)2 LOC | 15 X 20ML | EA | 23 | 23 | |
| 25/03/2025 02:08 | 700025945U | BUG RED SHOOTER 10(15X20ML)2 LOC | 10 X 20ML | EA | 19 | 19 | |
| 25/03/2025 01:31 | 700025945 | BUG RED SHOOTER 10(15X20ML)2 LOC | 10 x 15 x 20 | CS | 1 | 1 | |
| 25/03/2025 02:08 | 700025956U | BUG STAG 10(15X20ML)(S)2 LOC | 15 x 20ML | EA | 16 | 16 | |
| 25/03/2025 01:30 | 700024702 | CATH SHIR 6X750 2021 SLOC | 6 X 750ML | CS | 1 | 1 | |
| 25/03/2025 01:29 | 700026327 | CIAO COSMO 6X2000 BIB PROMO LOC | 6 X 2L | CS | 2 | 2 | |
| 25/03/2025 01:33 | 700026345 | CIAO COSMO 6X2000(2) BIB LOC | 6 X 2L | CS | 1 | 1 | |
| 25/03/2025 01:32 | 700026326 | CIAO PARADISE BLISS 6X2000 PROMO BIB LOC | 6 X 2L | CS | 1 | 1 | |
| 25/03/2025 01:29 | 700026344 | CIAO PARADISE BLISS 6X2000(3) BIB LOC | 6 X 2L | CS | 2 | 2 | |
| 25/03/2025 01:32 | 700026330 | CIAO PINA COLADA 6X2000 BIB PROMO LOC | 6 X 2L | CS | 1 | 1 | |
| 25/03/2025 01:29 | 700026328 | CIAO VODCANO 6X2000 BIB PROMO LOC | 6 X 2L | CS | 2 | 2 | |
| 25/03/2025 01:29 | 700025797 | FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC | 6 x 750ML | CS | 1 | 1 | |
| 25/03/2025 01:31 | 700025395 | HOOCH BLAST APPLE CAN 4(6X440) LOC | 24 x 440ML | CS | 2 | 2 | |
| 25/03/2025 01:30 | 700025233 | HOOCH BLAST B/CURRANT 4(6X275) LOC | 24 x 275ML | CS | 5 | 5 | |
| 25/03/2025 01:31 | 700025396 | HOOCH BLAST B/CURRANT CAN 4(6X440) LOC | 24 x 440ML | CS | 2 | 2 | |
| 25/03/2025 01:31 | 700025170 | HOOCH BLAST STRAWB 4(6X275) LOC | 24 x 275ML | CS | 2 | 2 | |
| 25/03/2025 01:32 | 700026640 | HOOCH HOWLER BLACKCURRANT6X750(S)2N/TL | 6 X 750ML | CS | 2 | 2 | |
| 25/03/2025 01:31 | 700026557 | HOOCH HOWLER BLUEBERRY 6X750(S)2 NT LOC | 6 X 750ML | CS | 2 | 2 | |
| 25/03/2025 02:06 | 700026557U | HOOCH HOWLER BLUEBERRY 6X750(S)2 NT LOC | 7 X 750ML | EA | 3 | 3 | |
| 25/03/2025 01:31 | 700025546 | JACKSON BROWN LIQUEUR 6X750(S) LOC | 6 X 750ML | CS | 2 | 2 | |
| 25/03/2025 01:32 | 700025733 | KWV 3YR BRANDY 12X750(S)3 LOC | 12 X 750ML | CS | 2 | 2 | |
| 25/03/2025 01:30 | 700026845 | KWV 5YR BR 4(12X50) TOTCUP CHECKERS LOC | 48 X 50ML | CS | 2 | 2 | |
| 25/03/2025 01:33 | 700022372 | KWV 5YR BRANDY 12X200(S) NP3LOC | 12 x 200ML | CS | 1 | 1 | |
| 25/03/2025 01:30 | 700025731 | KWV 5YR BRANDY 12X750(S)3 LOC | 12 X 750ML | CS | 2 | 2 | |
| 25/03/2025 01:32 | 700025628 | KWV CLAS CABS 6X750 2024 LOC | 6 X 750ML | CS | 3 | 3 | |
| 25/03/2025 02:00 | 700025997 | KWV CLAS CABS/SHIR 8X2000 BIB 2024 LOC | 8 X 2L | CS | 2 | 2 | |
| 25/03/2025 01:58 | 700026501 | KWV CLAS CAPE BLEND 6X750 2023 NT LOC | 6 X 750ML | CS | 1 | 1 | |
| 25/03/2025 02:00 | 700025993 | KWV CLAS CAPE TAWNY 6X750(2) CENT SLOC | 6 x 750ML | CS | 1 | 1 | |
| 25/03/2025 02:00 | 700026502 | KWV CLAS CHBL 6X750(S) 2024 NT LOC | 6 X 750ML | CS | 1 | 1 | |
| 25/03/2025 02:00 | 700025631 | KWV CLAS MERL 6X750 2024 LOC | 6 X 750ML | CS | 2 | 2 | |
| 25/03/2025 01:59 | 700025659 | KWV CLAS MOSCATO 6X750(S) 2024 LOC | 6 X 750ML | CS | 2 | 2 | |
| 25/03/2025 01:58 | 700025630 | KWV CLAS PINO 6X750 2024 LOC | 6 X 750ML | CS | 1 | 1 | |
| 25/03/2025 01:58 | 700025660 | KWV CLAS SABL 6X750(S) 2024 LOC | 6 X 750ML | CS | 3 | 3 | |
| 25/03/2025 01:58 | 700026504 | KWV CLAS SABL 6X750(S) 2024 NT LOC | 6 X 750ML | CS | 1 | 1 | |

Handwritten signature/initials

Handwritten mark

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3087

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

DRIVER NAME Sam

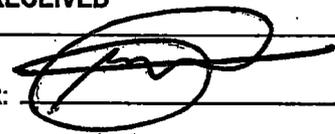
| | |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>3805</u> | VEHICLE REG No: <u>JBK 139 B</u> |

| | |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>26-05-2025</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--------------------------------------|----------|----------------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Black & White 750</u> | <u>1</u> | | | | <u>not used</u> |
| 2) | | | | | |
| 3) <u>Sky passion fruit 750</u> | <u>1</u> | | | | <u>Duplicated</u> |
| 4) <u>frangelico 750</u> | <u>1</u> | | | | |
| 5) | | | | | |
| 6) <u>Mixed Tray of 20</u> | | <u>2 packs</u> | | | <u>Duplicated</u> |
| 7) <u>80 ml</u> | | | | | <u>ade</u> |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN <u>11</u> BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

| | |
|------------------------------|----------------------------------------------------------------------------------------------|
| CHECKED ON RECEIPT BY: _____ | DRIVER:  |
| TIME COMPLETED: <u>18:25</u> | PAGE; _____ PAGE; _____ |

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3509

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

DRIVER NAME FANA

| | | | |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>3805</u> | VEHICLE REG No: | <u>JBK 139 FS</u> |

| | | | |
|----------|--|---------------|-----------------|
| CUSTOMER | | DATE RECEIVED | <u>26-03-26</u> |
|----------|--|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--------------------------|----------|-------|------------------------|------------------------|-----------------------------------------------|
| | Cases | Units | | | |
| 1) Full invoice returned | | | | | SPAR TOPS Glenwood (102450) |
| 2) | | | | | |
| 3) Full invoice returned | | | | | Duplicate (ULTRA Tolleste - 1N151212) |
| 4) | | | | | |
| 5) Full invoice returned | | | | | NO purchase order (ULTRA Umbilof - 974620445) |
| 6) | | | | | |
| 7) Bug Stag | | | | | 1pc Short Del (41165623) |
| 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: <u>Sibusiso</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |