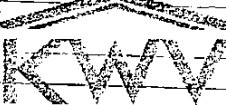


Bill to: SHOPRITE SHOPRITE CHECKERS (PTY) LTD PO Box 215 7551 Breckenfell 7551 VAT REG NO: 4420106777	Ship to: CHGNL Checkers Hilton Grocer 89252 SHOPRITE CHECKERS (PTY) LTD PARK LANE & HILTON AVENUE, LEONARD HILTON #119095619	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 20503	Customer Order Date: 20.09.2023 Customer Order Number: 1134578382 KVV Order Number: 110859757 Loading Status: Gross Weight : 350.310kg	Document Type: TAX INVOICE Document No: 0041034565 Document Date: 28.09.2023 Delivery date: 28.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900133	700024434	KVV Classic Chardonnay 6x750ml 2022	CS	6 x 750	50	362.52	5.50		342.58	1,712.91	256.94	1,969.85
900134	700023735	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	20	413.82	1.70		406.78	813.57	122.04	935.61
900135	700023735	KVV Classic Pinotage 6x750ml 2022	CS	6 x 750	20	413.82	1.70		406.78	813.57	122.04	935.61
900131	700023731	KVV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	30	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900137	700023741	KVV Classic Shiraz 6x750ml 2022	CS	6 x 750	30	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900132	700024659	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	30	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900238	700022790	KVV Sparkling Demi Sec 6x750ml	CS	6 x 750	10	382.74			382.74	382.74	57.41	440.15
900243	700024459	KVV Roodeberg 6x750ml 2022	CS	6 x 750	60	468.78			468.78	2,812.68	421.90	3,234.58
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10	320.76			320.76	320.76	48.11	368.87
900237	700024117	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	10	382.74			382.74	382.74	57.41	440.15
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	10	320.82			320.82	320.82	48.12	368.94
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	50	383.88			383.88	1,919.40	287.91	2,207.31
901237	700024941	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	30	427.80			427.80	1,283.40	192.51	1,475.91
901309	700024651	KVV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	10	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KVV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	20	992.16			992.16	1,984.32	297.65	2,281.97
					39					17,033.09	2,554.96	19,588.05

Not Needed!
071453384

Liquor Runner
DEBRIEF
DATE: _____
TIME: _____

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
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Bill to:	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Date:	Document Type:
SHOPCHECK	CHGHIL		20.09.2023	TAX INVOICE
SHOPRITE CHECKERS (PTY) LTD	Checkers Hilton Grocer 89252		Customer Order Number:	Document No:
PO Box 215	SHOPRITE CHECKERS (PTY) LTD.		1134578382	0941034565
7561 Brackenfell	PARK LANE & HILTON AVENUE, LEONARD		KWV Order Number:	Document Date:
7561	HILTON		110858757	28.09.2023
VAT REG NO: 4420106777			Loading Status:	Delivery date:
				28.09.2023
			Gross Weight: 350.310kg	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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	5.0	362.52	5.50		342.58	1,712.91	256.94	1,969.85
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900135	700023736	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	3.0	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	468.78			468.78	2,812.68	421.90	3,234.58
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	5.0	383.88			383.88	1,919.40	287.91	2,207.31
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	992.16			992.16	1,984.32	297.65	2,281.97
					39					17,033.09	2,554.96	19,588.05

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGHIL Checkers Hilton Grocer 89252 SHOPRITE CHECKERS (PTY) LTD PARK LANE & HILTON AVENUE, LEONARD HILTON	 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: 29.09.2023 Customer Order Number: 0041034565 KWV Order Number: 119095619 Loading Status: Gross Weight : 350.310kg	Document Type: CREDIT NOTE Document No: -0044097290 Document Date: 29.09.2023 Delivery date: Page: 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	5.0	362.52	5.50		342.58	1,712.91	256.94	1,969.85
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	3.0	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	468.78			468.78	2,812.68	421.90	3,234.58
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	5.0	383.88			383.88	1,919.40	287.91	2,207.31
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	992.16			992.16	1,984.32	297.65	2,281.97
					39					17,033.09	2,554.96	19,588.05

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGHIL Checkers Hilton Grocer 89252 SHOPRITE CHECKERS (PTY) LTD PARK LANE & HILTON AVENUE, LEONARD HILTON	 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: 29.09.2023 Customer Order Number: 0041034565 KWV Order Number: 119095619 Loading Status: Gross Weight : 350.310kg	Document Type: CREDIT NOTE Document No: 0044097290 Document Date: 29.09.2023 Delivery date: Page: 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	5.0	362.52	5.50		342.58	1,712.91	256.94	1,969.85
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	3.0	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	468.78			468.78	2,812.68	421.90	3,234.58
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	5.0	383.88			383.88	1,919.40	287.91	2,207.31
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	992.16			992.16	1,984.32	297.65	2,281.97
					39					17,033.09	2,554.96	19,588.05

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

CREDIT

Nº 44502

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>77022</u>	VEHICLE REG No: <u>F2WB11ES</u>	

CUSTOMER		DATE RECEIVED <u>28.09.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Tabac 12 Spew/Blanc	1				41034564
KWV Sparkling Cuvée Brut	1				Cont
Chateau Culture Vintage	1				
ANNABELLE Cuvée Blanche	3				
Classic Sauv Blanc 24	1				
6) V CAB/SAUV-SHIRAZ 24	2				
7)					
8) Hecker's Hilton (KWV)					
9) Classic Chardonnay	5				Not ordered
10) ✓ Merlot	2				41034565
11) ✓ Pinotage	2				
12) ✓ CAB/SAUV	3				
13) ✓ SHIRAZ	3				
14) ✓ Chenin Blanc	3				
KWV Sparkling Demi Sec	1				
16) Roodeberg	6				
Tabac 12 Sauv Blanc	1				
KWV Sparkling Cuvée Brut	1				
19) Chateau Culture Vintage	1				
20) Tabac 12 Rose	5				
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Durban

Nº 44503

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>77022</u>	VEHICLE REG No:	<u>FZW611E</u>
CUSTOMER		DATE RECEIVED	<u>28.09.2023</u>

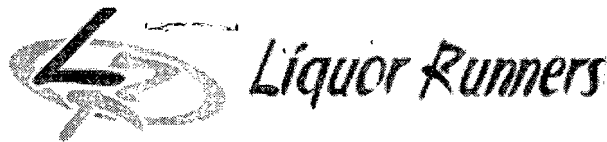
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ANNABOLLO Cuvée Blanche	3				41030565
2) Classic Sauv Blanc 24	1				Cont.
3) ✓ CAB/SAUV SHIRAZ 24	2				
4)					
5) P. ATHLONE Circle (P. B. Pinto)					
6) P. PO - Pinto R & R Card	2				LATE ORDER TIPIN/254864
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: <u>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>3</u> PAGE: <u>3</u>

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9169205 2023-09-29 03:56:02

LOAD SHEET Reference - LSID 77022, DATE Delivered - 2023-09-28

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

FZW 611 FS FUSO CANTER FE7-13 4 S.W. MSOMI

Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers Hilton Grocer 89252

Brief Description of Credit:

Principal Customer Code: CHGHIL

Doc. Date: 2023-09-26 **Doc. Ref:** 41034565 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 19588.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024841	ANNABELLE CUVÉE BLANCHE 6X750(4) LOC	BOX		W2	Not Ordered / Dupl		3
700023806	CAFE PINO 6X750(S) 2022 SLOC	BOX		W2	Not Ordered / Dupl		1
700023731	KWV CLAS CABS 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		3
700024216	KWV CLAS CABS/SHIR 8X2000 BIB 2022 LOC	BOX		W2	Not Ordered / Dupl		2
700024434	KWV CLAS CHAR 6X750(S) 2022 AB LOC	BOX		W2	Not Ordered / Dupl		5
700024659	KWV CLAS CHBL 6X750(S) 2023 LOC	BOX		W2	Not Ordered / Dupl		3
700023735	KWV CLAS MERL 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		2
700023738	KWV CLAS PINO 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		2
700024651	KWV CLAS SABL 8X2000 BIB 2023 LOC	BOX		W2	Not Ordered / Dupl		1
700023741	KWV CLAS SHIR 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		3
700024117	KWV SPARK CUVÉE BRUT(5) 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC	BOX		W2	Not Ordered / Dupl		1
700025319	LAB ROSE 6X750(S)2 2023 SLOC	BOX		W2	Not Ordered / Dupl		5
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1
700024459	ROOD 6X750 2022 SLOC	BOX		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 41034565 (15 Product Type)

39

Authorized by: _____

[date]