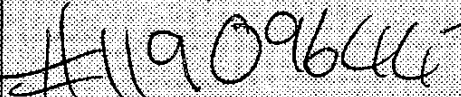
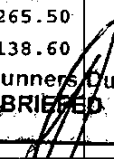


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLRIY SHOPRITE LIQUORSHOP WATERLOO 16137 SHOP 2 WATERLOO SHOPPING CENTRE, C RIYADH, VERULAM, REM OF 554 	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.11.2023 Customer Order Number: 1137793140 KWV Order Number: 110872995 Loading Status: Gross Weight : 833.117kg	Document Type: TAX INVOICE Document No: 0041046449 Document Date: 10.11.2023 Delivery date: 10.11.2023 Page: 1 of 2
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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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.00	382.74			382.74	382.74	57.41	440.15
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.00	145.20	8.30		133.15	266.30	39.95	306.25
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.00	382.74			382.74	382.74	57.41	440.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.00	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.00	556.92	1.30		549.67	1,099.35	164.90	1,264.25
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.00	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.00	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.00	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901032	700025233	Hooch Blast Black Currantdt 4(6x275ml)	CS	24 x 275	20.00	258.92	0.80		256.85	5,136.97	770.57	5,907.54
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.00	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.00	298.64	4.51		285.17	570.35	85.55	655.90
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.00	427.80			427.80	427.80	64.17	491.97
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	10.00	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.00	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.00	427.80			427.80	427.80	64.17	491.97
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.00	373.24			373.24	746.48	111.97	858.45
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.00	427.80			427.80	427.80	64.17	491.97
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.00	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.00	145.20	8.30		133.15	133.15	19.97	153.12
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.00	145.20	8.30		133.15	133.15	19.97	153.12
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.00	354.00			354.00	1,770.00	265.50	2,035.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.00	354.00			354.00	1,770.00	265.50	2,035.50
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.00	462.00			462.00	924.00	138.60	1,062.60

Liquor Runners Durban
DEBRIEFED
 Signed: 

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 Brackenfall 7561 VAT REG NO: 4420106777	Ship-to: CHLRIY SHOPRITE LIQUORSHOP WATERLOO 1613 SHOP 2 WATERLOO SHOPPING CENTRE, RIYADH, VERULAM, REM OF 554	 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: 02.11.2023 Customer Order Number: 1137793140 KWV Order Number: 110872995 Loading Status: Gross Weight : 833.117kg	Document Type: TAX INVOICE Document No: 0041046449 Document Date: 10.11.2023 Delivery date: 10.11.2023 Page: 2 of 2
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ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock
901405 700025236 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock

		80			26,019.65	3,902.95	29,922.60
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 Ltd 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) Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7524 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLRIY SHOPRITE LIQUORSHOP WATERLOO 16137 SHOP 2 WATERLOO SHOPPING CENTRE, C RIYADH, VERULAM, REM OF 554	 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: 02.11.2023 Customer Order Number: 1137793140 KWV Order Number: 110872995 Loading Status: Gross Weight : 833.117kg	Document Type: TAX INVOICE Document No: 0041046449 Document Date: 10.11.2023 Delivery date: 10.11.2023 Page: 1 of 2
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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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.30		549.67	1,099.35	164.90	1,264.25
900261	700020875	CIAO Vdcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	258.92	0.80		256.85	5,136.97	770.57	5,907.54
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.51		285.17	570.35	85.55	655.90
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60

FZW 616 FS SPhekie

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: SHORCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7-11 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLRIY SHOPRITE LIQUORSHOP WATERLOO 1613 SHOP 2 WATERLOO SHOPPING CENTRE, RIYADH, VERULAM, REM OF 554	 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: 02.11.2023 Customer Order Number: 1137793140 KWV Order Number: 110872995 Loading Status: Gross Weight : 833.117kg	Document Type: TAX INVOICE Document No: 0041046449 Document Date: 10.11.2023 Delivery date: 10.11.2023 Page: 2 of 2
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ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock
901405 700025236 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock

SHOPRITE LIQUORSHOP WATERLOO (161373)

GRN No. _____ DATE _____

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

80		26,019.65		3,902.95		29,922.60	
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 Ltd 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 next mth inv before 25th Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655		

SAWE P.O

AS FIRST INVOICE

PLEASE CHECK



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178660 2023-11-05 09:00:14

LOAD SHEET Reference - LSID 77540, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25- 14		J.M. MZIMELA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquorshop Waterloo

Brief Description of Credit:

Principal Customer Code: CHLRIY

Doc. Date: 2023-11-02 **Doc. Ref:** 41046449 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 29922.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024841	ANNABELLE CUVEE BLANCHE 6X750(4) LOC	BOX		W2	Not Ordered / Dupl		1
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1
700024957	ANNABELLE NON-ALC CUV BL 6X750 SLOC (2)	BOX		W2	Not Ordered / Dupl		1
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1
700025214	BUG RED SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		2
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		W2	Not Ordered / Dupl		1
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		W2	Not Ordered / Dupl		1
700020876	CIAO COSMO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		2
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		2
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl		2
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl		2
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		5
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		5
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		20
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		5
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		10
700023189	HOOCH PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		10
700025464	JACKSON BROWN SPICE DRUM 6X750(5) LOC	BOX		W2	Not Ordered / Dupl		2
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		2
700024117	KWV SPARK CUVEE 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
700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		2
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41046449 (22 Product Type)

80

Authorized by: _____

[date]

Stock Code	Stock Description	Unit	Size	Reason Code	Reason	Batch	QTY
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Authorized by: _____
[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLRIY SHOPRITE LIQUORSHOP WATERLOO 16137 SHOP 2 WATERLOO SHOPPING CENTRE, C RIYADH, VERULAM, REM OF 554	 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: 06.11.2023 Customer Order Number: 0041046449 KWV Order Number: 119096447 Loading Status: Gross Weight : 833.117kg	Document Type: CREDIT NOTE Document No: 0044098119 Document Date: 06.11.2023 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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.30		549.67	1,099.35	164.90	1,264.25
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	258.92	0.80		256.85	5,136.97	770.57	5,907.54
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	7.20	298.64	4.51		285.17	570.35	85.55	655.90
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
					80					26,019.65	3,902.95	29,922.60

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: CHLRIY SHOPRITE LIQUORSHOP WATERLOO 16137 SHOP 2 WATERLOO SHOPPING CENTRE, C RIYADH, VERULAM, REM OF 554	 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: 06.11.2023 Customer Order Number: 0041046449 KWV Order Number: 119096447 Loading Status: Gross Weight : 833.117kg	Document Type: CREDIT NOTE Document No: 0044098119 Document Date: 06.11.2023 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 exo VAT	VAT	Total inc VAT
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.30		549.67	1,099.35	164.90	1,264.25
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	258.92	0.80		256.85	5,136.97	770.57	5,907.54
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901186	700022660	KWV Branddy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.51		285.17	570.35	85.55	655.90
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
					80					26,019.65	3,902.95	29,922.60

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LIQUOR RUNNERS

Durban

No 43098

CREDITS

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

DRIVER NAME ZEXA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77540	VEHICLE REG No:	FZWbbs FS
CUSTOMER		DATE RECEIVED	03-11-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smoking othongathi (Independent)		1			Not ordered.
2) DIA Coffee & Marmala T20					816271 L
3)					
4)					
5) SHOPRITE Waterloo (Kwv)					Not ordered
6) ANNABELLE Luvu Rose	2				4104647
7) CIAO Cosmo	2				
8) CODE 1 Brandy & Cider	1				
9) ANNABELLE Blanche N/Me					
10)					
11) SHOPRITE Waterloo (Kwv)					Not ordered
12) SPARKLING Demi Sec	1				4104649
13) Bug Red	2				
14) Sparkling Cider Bud	1				
15) Peachy Coffee	1				
16) CIAO Paradise Bliss	2				
17) ✓ Volcano	2				
18) Hoch Blau Strawberry	10				
19) ✓ ✓ Apple	5				
20) ✓ ✓ Blumant	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>SOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

LIQUOR RUNNERS

Durban

CREDIT
~~DEBIT~~

Nº 43099

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

DRIVER NAME ZENA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77540</u>	VEHICLE REG No: <u>FZW66 RJ</u>

CUSTOMER	DATE RECEIVED <u>03.11.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SWOLKE WATERLOO	Continue				
2) CAD Cosmo	2				NOT RECD
3) KVV Brandy & Cola	2				L1046449
4) ANNA Bella Kavee Rose	1				
5) Hooch Passion Fruit	10				
6) ANNA Bella Cuvée Blanc	1				
7) V V Kavee NALC	1				
8) P/BAY SWT Kavee 3LT	2				
9) ANNA Bella Cuvée Blanc NALC	1				
10) CIA Mango 2LT	2				
11) BUS Story	1				
12) V V	1				
13) Hooch Blast APPLE	5				
14) V BLSURANT	5				
15) JACKSON BROWN Rum	2				
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>LOHANN</u>	DRIVER: <u>2</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>