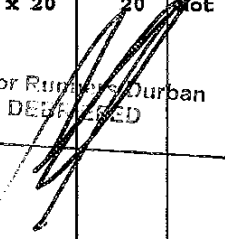
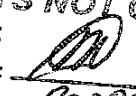


|                                                                                                                                                                             |                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                         |                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br><b>SHOPRITE - CHECKERS (PTY) LTD</b><br><b>PO Box 215</b><br><b>7561 Brackenfell</b><br><b>7561</b><br><b>VAT REG NO: 4420106777</b> | <b>Ship to:</b><br><b>CHLPMB</b><br><b>CHECKERS LIQUORSHOP MIDLANDS MALL</b><br><b>LS 83206</b><br><b>SHOP22 LIBERTY MIDLANDS MALL 50 SA</b><br><b>PISTERHARTZBURG</b><br><b>#119097200</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl, 7646</b><br><b>Telephone: 021 - 8073911</b><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><b>05.12.2023</b><br><b>Customer Order Number:</b><br><b>1140335636</b><br><b>KWV Order Number:</b><br><b>110883107</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 227.913kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No:</b> 0041055419<br><b>Document Date:</b> 07.12.2023<br><b>Delivery date:</b> 07.12.2023<br><b>Page:</b> 1 of 1 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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                     | Case | Pack     | Qty  | List Price       | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|------|----------|------|------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900131                                                                                                                                                                                                                  | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022  | CS   | 6 x 750  | 1.0  | 413.82           | 6.90   |        | 385.27             | 385.27        | 57.79    | 443.06        |
| 900190                                                                                                                                                                                                                  | 700025731    | KWV 5Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 1.0  | 2,007.96         | 5.10   |        | 1,905.55           | 1,905.55      | 285.83   | 2,191.38      |
| 901036                                                                                                                                                                                                                  | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 1.0  | 258.92           | 0.80   |        | 256.85             | 256.85        | 38.53    | 295.38        |
| 901033                                                                                                                                                                                                                  | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 1.0  | 258.92           | 0.80   |        | 256.85             | 256.85        | 38.53    | 295.38        |
| 901032                                                                                                                                                                                                                  | 700025233    | Hooch Blast Black Currantdt 4(6x275m | CS   | 24 x 275 | 10.0 | 258.92           | 0.80   |        | 256.85             | 2,568.49      | 385.26   | 2,953.75      |
| 901186                                                                                                                                                                                                                  | 700022660    | KWV Brandy and Cola 4(6x275ml)       | CS   | 24 x 275 | 1.0  | 298.64           | 4.51   |        | 285.18             | 285.18        | 42.78    | 327.96        |
| 901259                                                                                                                                                                                                                  | 700025301    | Hooch Blast Passion Fruit 4(6x275ml  | CS   | 24 x 275 | 2.0  | 258.92           | 0.80   |        | 256.85             | 513.70        | 77.06    | 590.76        |
| 901311                                                                                                                                                                                                                  | 700024258    | Annabelle Cuvee Rose Non-Alcoholic   | CS   | 6 x 750  | 1.0  | 427.80           |        |        | 427.80             | 427.80        | 64.17    | 491.97        |
| 901362                                                                                                                                                                                                                  | 700024985    | Hooch Howler Black Currant 6x750ml   | CS   | 6 x 750  | 1.0  | 516.00           | 1.20   |        | 509.81             | 509.81        | 76.47    | 586.28        |
| 901364                                                                                                                                                                                                                  | 700024987    | Hooch Howler Blueberry 6x750ml       | CS   | 6 x 750  | 1.0  | 516.00           | 1.20   |        | 509.81             | 509.81        | 76.47    | 586.28        |
| 901395                                                                                                                                                                                                                  | 700025120    | Bug Stag 10(15x20ml) <b>NS</b>       | pc   | 150 x 20 | 3.0  | 145.20           | 8.30   |        | 133.15             | 399.45        | 59.92    | 459.37        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                     |              |                                      |      |          |      |                  |        |        |                    |               |          |               |
| 901408                                                                                                                                                                                                                  | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 20   | Not enough stock |        |        |                    |               |          |               |
| 901405                                                                                                                                                                                                                  | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 16   | Not enough stock |        |        |                    |               |          |               |
| 901406                                                                                                                                                                                                                  | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 20   | Not enough stock |        |        |                    |               |          |               |
| <div style="text-align: right;"> Liquor Runners Durban<br/> DEBRIEFED<br/> Signed: <br/> Liquor Runners Durban<br/> DEBRIEFED </div> |              |                                      |      |          |      |                  |        |        |                    |               |          |               |
|                                                                                                                                                                                                                         |              |                                      |      |          |      |                  |        |        |                    | 8,018.76      | 1,202.81 | 9,221.57      |

**LIQUORSHOP MIDLANDS MALL (83206)**  
**CRN No. 002881** **DATE 07/12/23**  
**SHORTAGE:** **RETURNS:**  
**CLAIM No. 002881** **CLAIM No.:**  
**No. OF CARTONS:**  
**CONTENTS NOT CHECKED**  
**RECEIVED BY:**  
**FULL SIGNATURE:**   
**EMPLOYEE No: 3092361**  
**SIGNATURE INVALID UNLESS CRN No. IS QUOTED**

|                        |                                 |                                    |                      |
|------------------------|---------------------------------|------------------------------------|----------------------|
| 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><b>Liquor Runner Durban</b><br><b>30 HILLCLIMB ROAD</b><br><b>MAHOGANY RIDGE</b><br><b>WESTMEAD</b> | <b>Received in good order</b><br><b>on behalf of Customer</b><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><b>For Receipt from Customer</b><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><b>End nxt mth inv before 25th</b><br><b>Currency: ZAR</b> | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                              |                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                       |                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><br><b>CHLPMB</b><br>CHECKERS LIQUORSHOP MIDLANDS MALL<br>LS 83206<br>SHOP22 LIBERTY MIDLANDS MALL 50 SA<br>PIETERMARITZBURG | <br><b>KWV</b><br>ESTABLISHED 1918<br><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>08.12.2023<br><b>Customer Order Number:</b><br>0041055419<br><br><b>KWV Order Number:</b><br>119097244<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 10.160kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044098917<br><b>Document Date:</b> 08.12.2023<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](mailto: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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900131 | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022 | CS   | 6 x 750  | 1.0 | 413.82     | 6.90   |        | 385.27             | 385.27        | 57.79  | 443.06        |
| 901395 | 700025120    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 3.0 | 145.20     | 8.30   |        | 133.15             | 399.45        | 59.92  | 459.37        |
|        |              |                                     |      |          | 4   |            |        |        |                    | 784.72        | 117.71 | 902.43        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                              |                                                                                                                                                 |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><br><b>CHLPMB</b><br>CHECKERS LIQUORSHOP MIDLANDS MALL<br>LS 83206<br>SHOP22 LIBERTY MIDLANDS MALL 50 SA<br>PIETERMARITZBURG | <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>08.12.2023<br><b>Customer Order Number:</b><br>0041055419<br><b>KWV Order Number:</b><br>119097244<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 10.160kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044058917<br><b>Document Date:</b> 08.12.2023<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](mailto: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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900131 | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022 | CS   | 6 x 750  | 1.0 | 413.82     | 6.90   |        | 385.27             | 385.27        | 57.79  | 443.06        |
| 901395 | 700025120    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 3.0 | 145.20     | 8.30   |        | 133.15             | 399.45        | 59.92  | 459.37        |
|        |              |                                     |      |          | 4   |            |        |        |                    | 784.72        | 117.71 | 902.43        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|



**Shoprite Checkers (PTY) Ltd.**

**Credit Request**

**Shortage GRN 288131**

| <u>Delivery Details</u>          | <u>Supplier Details</u>             |
|----------------------------------|-------------------------------------|
| Store Number: 83206              | Supplier: 157588                    |
| Store Name: LC MIDLANDS MALL     | Name: WARSHAY INVESTMENTS (PTY) LTD |
| Division: Natal                  | Address: Street: P O BOX 12613      |
| Credit Request Date: 07 Dec 2023 | Town: VORNA VALLEY                  |
| Reference: 0041055419            | Post Code: 1686                     |
| Document number: 8040505967      |                                     |
| Created by: PIAPPLR3P            |                                     |

| Line               | GTIN          | Article Number | Article Description          | Pack Size (UOM) | Quantity   | Gross Amount (Excl VAT) | VAT   | Gross Amount |
|--------------------|---------------|----------------|------------------------------|-----------------|------------|-------------------------|-------|--------------|
| 1                  | 6002323400394 | 10140234       | CABERNET SAUV KWV 750ML BOT  | 6 (PK1)         | 6.000 (PK  | 385.27                  | 57.79 | 443.06       |
| 11                 | 6009705940820 | 10860942       | SHOOTER STAG BUG 20ML BOTTLE | 15 (PK1)        | 45.000 (PK | 399.45                  | 59.92 | 459.37       |
| Total Gross Amount |               |                |                              |                 |            |                         |       | 902.43       |

|                                                                                                                |                                                                                                        |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Receiving Clerk Signature:  | Driver Name: NDUMISO                                                                                   |
| Employee number: 30957301                                                                                      | Driver signature:  |
| Vehicle Registration: FRV286FS                                                                                 |                                                                                                        |

# LIQUOR RUNNERS

Durban

Checks

Nº 44220

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

DRIVER NAME CHARLES

|                                                        |                                  |  |
|--------------------------------------------------------|----------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |  |
| LOAD SHEET No: <u>7808 2</u>                           | VEHICLE REG No: <u>FRV 27913</u> |  |
| CUSTOMER                                               | DATE RECEIVED <u>07-12-2023</u>  |  |

UPLIFTNOTE

| DESCRIPTION                       | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.   |
|-----------------------------------|----------|-------|------------------------------|------------------------------|-----------------------|
|                                   | Cases    | Units |                              |                              |                       |
| 1) Potenda deurs (CLM)            |          |       |                              |                              |                       |
| 2) Scottish leader original 750ml | 1        |       |                              |                              | UPLIFT<br>S-002103475 |
| 3) ✓ ✓ ✓ 1LT                      | 1        |       |                              |                              |                       |
| 4)                                |          |       |                              |                              |                       |
| 5) Midlands Mall (KNU)            | 12       | 2     |                              |                              | NOT ORDERED           |
| 6) Bug Blue                       |          | 2     |                              |                              | A1055479              |
| 7) Bug Stag                       |          |       |                              |                              |                       |
| 8)                                |          |       |                              |                              |                       |
| 9) Checkers Midlands Mall (KNU)   |          |       |                              |                              | NOT ORDERED           |
| 10) New Col/Sauv                  | 1        | 3     |                              |                              | No Stock<br>A1055419  |
| 11) Bug Stag                      |          |       |                              |                              |                       |
| 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: John N

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



*Liquor Runners*

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

**REQUEST FOR CREDIT - CR9186400 2023-12-08 10:28:33**

LOAD SHEET Reference - LSID 78052, DATE Delivered - 2023-12-07

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                       |  |             |  |  |
|----------|-----------------------|--|-------------|--|--|
| FRV286FS | FIGHTER FK13-240 FC 8 |  | C.D. NGCOBO |  |  |
|----------|-----------------------|--|-------------|--|--|

Reason for Credit: No Stock in Warehouse

Customer Name: Checkers LS Midlands Mall - 8

Brief Description of Credit:

Principal Customer Code: CHLPMB

Doc. Date: 2023-12-05 Doc. Ref: 41055419 GRV: 002881 Credit Type: Part Credit Invoice Amt: R 9221.58

| Stock Code | Stock Description           | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025120  | BUG STAG 10(15X20ML)(S) LOC | PC   |          | HS          | No Stock in Wareho |       | 3   |

Total Number of Items to be credited on Document Ref: 41055419 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]