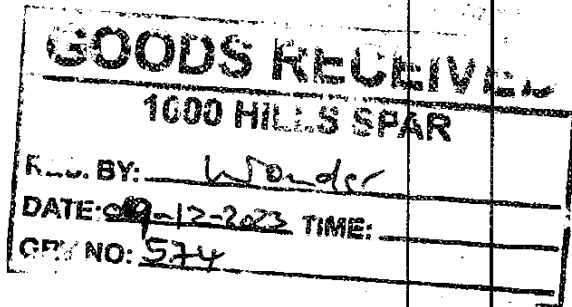
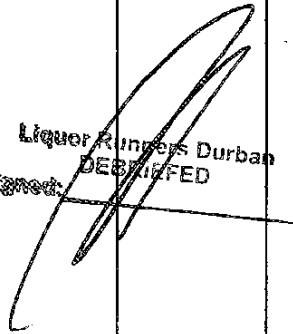


|                                                                                                                  |                                                                                                      |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                      |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOP100<br>TOPS1000Hills<br>11278<br>86 Old Main Road<br>Bothas Hill<br>VAT REG NO: 4290328420 | <b>Ship to:</b><br>TOP100<br>TOPS1000Hills<br>11278<br>86 Old Main Road<br>Bothas Hill<br>#119097289 | <br><b>ESTABLISHED 1918</b><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>04.12.2023<br><b>Customer Order Number:</b><br>wannda<br><b>KWV Order Number:</b><br>110882485<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 22.005kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041055508<br><b>Document Date:</b> 07.12.2023<br><b>Delivery date:</b> 07.12.2023<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 |
|---------------------|--------------|---------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901395              | 700025120    | Bug Stag 10(15x20ml)            | pc   | 150 x 20 | 4.0 | 145.20                   | 5.10   |        | 137.79             | 551.18        | 82.68  | 633.86        |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)    | CS   | 150 x 20 | 1.0 | 1,452.00                 | 5.10   |        | 1,377.95           | 1,377.95      | 206.69 | 1,584.64      |
| 901445              | 700025743    | KWV VS Brandy 6x750ml           | CS   | 6 x 750  | 1.0 | 1,445.58                 |        |        | 1,445.58           | 1,445.58      | 216.84 | 1,662.42      |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |     |                          |        |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)     | CS   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                 |      |          |     |                          |        |        |                    | 3,374.71      | 506.21 | 3,880.92      |



Liquor Runner Durban  
 DEBRIEFED  
 Signed: 

|                                                                                                |  |                                                                                        |  |                                                                                                                                    |  |                                                                       |  |
|------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                    |  | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                 |  | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                                                             |  | LD - Late Delivery<br>DP - Damaged Product                            |  |
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIME ROAD<br>MAHOGANY RIDGE<br>WESTMEAD |  | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: |  | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date:                                                |  | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR |  |
|                                                                                                |  |                                                                                        |  | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                       |  |

|                                                                                                                                                                |                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                               |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOP100</b><br><b>TOPS1000H111s</b><br><b>11278</b><br><b>86 Old Main Road</b><br><b>Bothas Hill</b><br><br><b>VAT REG NO: 4290228420</b> | <b>Ship to:</b><br><b>TOP100</b><br><b>TOPS1000H111s</b><br><b>11278</b><br><b>86 Old Main Road</b><br><b>Bothas Hill</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><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>11.12.2023</b><br><b>Customer Order Number:</b><br><b>0041055508</b><br><br><b>KWV Order Number:</b><br><b>119097289</b><br><b>Loading Status:</b><br><br><br><b>Gross Weight : 3.880kg</b> | <b>Document Type:</b><br><b>CREDIT NOTE</b><br><br><b>Document No: 0044098964</b><br><b>Document Date: 11.12.2023</b><br><b>Delivery date:</b><br><br><b>Page: 1 of 1</b> |
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**REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|--------|--------------|-----------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901395 | 700025120    | Bug Stag 10 (15x20ml) | pc   | 150 x 20 | 4.0 | 145.20     | 5.10   |        | 137.79             | 551.18        | 82.68 | 633.86        |
|        |              |                       |      |          | 4   |            |        |        |                    | 551.18        | 82.68 | 633.86        |

|                                                                                                                                    |  |                                                                                                                            |  |                                                                                                                         |  |                                                                                             |  |                                                                                                                                                                   |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>DUP - Duplicated Order</b>                                                                                                      |  | <b>IDC - Incorrect Order - Capturing</b>                                                                                   |  | <b>OS - Overstocked</b>                                                                                                 |  | <b>LD - Late Delivery</b>                                                                   |  |                                                                                                                                                                   |  |
| <b>NOB - Not Ordered</b>                                                                                                           |  | <b>NS - Not scanning</b>                                                                                                   |  | <b>IDP - Incorrect Delivery - Picking</b>                                                                               |  | <b>DP - Damaged Product</b>                                                                 |  |                                                                                                                                                                   |  |
| <b>Delivered by</b><br><br><b>Liquor Runner Durban</b><br><b>30 HILLCLIMB ROAD</b><br><b>MAHOGANY RIDGE</b><br><br><b>WESTMEAD</b> |  | <b>Received in good order</b><br><br><b>on behalf of Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> |  | <b>Depot Signature</b><br><br><b>For Receipt from Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> |  | <b>Payment Terms:</b><br><br><b>15 days from stmt 1.5% disc</b><br><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 6945</b><br><b>Branch: 250655</b> |  |

|                                                                                                                                                               |                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                               |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOP100</b><br><b>TOPS1000Hill</b><br><b>11278</b><br><b>86 Old Main Road</b><br><b>Bothas Hill</b><br><br><b>VAT REG NO: 4280228420</b> | <b>Ship to:</b><br><b>TOP100</b><br><b>TOPS1000Hill</b><br><b>11278</b><br><b>86 Old Main Road</b><br><b>Bothas Hill</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><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>11.12.2023</b><br><b>Customer Order Number:</b><br><b>0041055508</b><br><br><b>KWV Order Number:</b><br><b>119097289</b><br><b>Loading Status:</b><br><br><br><b>Gross Weight : 3.880kg</b> | <b>Document Type:</b><br><b>CREDIT NOTE</b><br><br><b>Document No:</b> 0044098964<br><b>Document Date:</b> 11.12.2023<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 |
|--------|--------------|----------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901395 | 700025120    | Bug Stag 10(15x20ml) | pc   | 150 x 20 | 4.0 | 145.20     | 5.10   |        | 137.79             | 551.18        | 82.68 | 633.86        |
|        |              |                      |      |          | 4   |            |        |        |                    | 551.18        | 82.68 | 633.86        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><b>Liquor Runner Durban</b><br><b>30 HILLCLIMB ROAD</b><br><b>MAHOGANY RIDGE</b><br><br><b>WESTMEAD</b> | <b>Received in good order</b><br><br><b>on behalf of Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br><b>For Receipt from Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br><b>15 days from stmt 1.5% disc</b><br><br><b>Currency: ZAR</b> | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Reference 032 555 1234

30 Hillclimb Road  
Westmead  
Pinetown



30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9186450 2023-12-11 09:24:11**

LOAD SHEET Reference - LSID 78120, DATE Delivered - 2023-12-09

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

|          |                       |  |  |  |  |
|----------|-----------------------|--|--|--|--|
| HZR748FS | TRITON 2.4DI-GL P/U 1 |  |  |  |  |
|----------|-----------------------|--|--|--|--|

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** Tops @ 1000 Hills (11278)

**Brief Description of Credit:**

**Principal Customer Code:** TOP100

**Doc. Date:** 2023-12-05 **Doc. Ref:** 41055508 **GRV:** 574 **Credit Type:** Part Credit **Invoice Amt:** R 3880.92

| Stock Code | Stock Description           | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025120  | BUG STAG 10(15X20ML)(5) LOC | PC   |          | NS          | No Stock in Wareho |       | 4   |

**Total Number of Items to be credited on Document Ref:** 41055508 (1 Product Type)

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

**[date]**

# LIQUOR RUNNERS

Durban

Credits

Nº 44241

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

DRIVER NAME Bongani

|                                                        |                                  |                                 |
|--------------------------------------------------------|----------------------------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |                                 |
| LOAD SHEET No: <u>78120</u>                            | VEHICLE REG No: <u>HZR748 FS</u> |                                 |
| CUSTOMER:                                              |                                  | DATE RECEIVED <u>11-12-2023</u> |

UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                              | Cases    | Units |                              |                              |                     |
| 1) Pops Lilies Quarter       | 2        | 4     |                              |                              |                     |
| 2) Brooks GRANADILLA         | 2        |       |                              |                              | NOT ORDERED         |
| 3) ✓ Strawberry              | 2        |       |                              |                              | PSI 1016710         |
| 4) ✓ watermelon              | 1        |       |                              |                              |                     |
| 5) Scottish leader Super son | 2        |       |                              |                              |                     |
| 6)                           |          |       |                              |                              |                     |
| 7) Pops 1000 Hills (Kw)      |          | 4     |                              |                              | No Stock            |
| 8) Big Stag                  |          |       |                              |                              | 4105508             |
| 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>So Haron</u> | DRIVER: _____           |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____ |