

|                                                                                                                                   |                                                                                                                                         |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                    |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHLWUD<br>CHECKERS LIQUORSHOP WOODBURN 08425<br>SHOP2 CNR ALAN PATON&WOODHOUSE RD<br>PIETERMARITZBURG<br>#119 097650 | <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>07.12.2023<br><b>Customer Order Number:</b><br>1140560711<br><b>KWV Order Number:</b><br>110884322<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 128.135kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041057688<br><b>Document Date:</b> 14.12.2023<br><b>Delivery date:</b> 14.12.2023<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

| 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 |
|-----------------------------------------|--------------|------------------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901142                                  | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot | CS   | 6 x 750 | 10.0 | 558.42     | 16.40  |        | 466.84             | 4,668.39      | 700.26   | 5,368.65      |
| 901162                                  | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot | CS   | 6 x 750 | 5.0  | 558.42     | 16.40  |        | 466.84             | 2,334.20      | 350.13   | 2,684.33      |
| MESHACK<br>FZW 598 FS<br><br>Over Stock |              |                                    |      |         | 15   |            |        |        |                    | 7,002.59      | 1,050.39 | 8,052.98      |

Liquor Runner Durban  
 DEBRUARD  
 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 |

|                                                                                                |                                                                                        |                                                                                     |                                                                       |                                                                                                                             |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB 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>End nxt mth inv before 25th<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                   |                                                                                                                          |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                    |                                                                                                                                                                           |
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| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHLWUD<br>CHECKERS LIQUORSHOP WOODBURN 08425<br>SHOP2 CNR ALAN PATON&WOODHOUSE RD<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>07.12.2023<br><b>Customer Order Number:</b><br>1140560711<br><b>KWV Order Number:</b><br>110884322<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 128.135kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041057688<br><b>Document Date:</b> 14.12.2023<br><b>Delivery date:</b> 14.12.2023<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 |
|--------|--------------|------------------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901142 | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot | CS   | 6 x 750 | 10.0 | 558.42     | 16.40  |        | 466.84             | 4,668.39      | 700.26   | 5,368.65      |
| 901162 | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot | CS   | 6 x 750 | 5.0  | 558.42     | 16.40  |        | 466.84             | 2,334.20      | 350.13   | 2,684.33      |
|        |              |                                    |      |         | 15   |            |        |        |                    | 7,002.59      | 1,050.39 | 8,052.98      |

|                        |                                   |                                    |                      |
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| 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>Liquor Runner Durban<br>30 HILLCLIMB 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>End nxt mth inv before 25th<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 |
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|                                                                                                                                              |                                                                                                                                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                        |                                                                                                                                                                    |
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| 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 |
|--------|--------------|------------------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901142 | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot | CS   | 6 x 750 | 10.0 | 558.42     | 16.40  |        | 466.84             | 4,668.39      | 700.26   | 5,368.65      |
| 901162 | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot | CS   | 6 x 750 | 5.0  | 558.42     | 16.40  |        | 466.84             | 2,334.20      | 350.13   | 2,684.33      |
|        |              |                                    |      |         | 15   |            |        |        |                    | 7,002.59      | 1,050.39 | 8,052.98      |

|                        |                                   |                                    |                      |
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|                                                                                                        |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <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:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                              |                                                                                                                                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                    |                                                                                                                                                                    |
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| <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>CHLWUD</b><br>CHECKERS LIQUORSHOP WOODBURN 08425<br>SHOP2 CNR ALAN PATON&WOODHOUSE RD<br>PIETERMARITZBURG | <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>Req. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>18.12.2023<br><b>Customer Order Number:</b><br>0041057688<br><b>KWV Order Number:</b><br>119097450<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 128.135kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044099125<br><b>Document Date:</b> 18.12.2023<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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| 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 |
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|        |              |                                    |      |         | 15   |            |        |        |                    | 7,002.59      | 1,050.39 | 8,052.98      |

|                        |                                   |                                    |                      |
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|                                                                                                    |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
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|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

# LIQUOR RUNNERS

Durban

41921

Checks

No

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

DRIVER NAME Meshack

|                                                        |                                 |
|--------------------------------------------------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                 |
| LOAD SHEET No: <u>78158</u>                            | VEHICLE REG No: <u>FZW598FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>14-12-2023</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                          | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|--------------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                      | Cases    | Units |                        |                        |                     |
| 1) <u>Checkers Scottsville (KNU)</u> |          |       |                        |                        |                     |
| 2) <u>Classic Chardonnay</u>         | 1        |       |                        |                        | Not ordered         |
| 3) <u>✓ Pinotage</u>                 | 1        |       |                        |                        | 41057672            |
| 4) <u>✓ Chenin Blanc</u>             | 1        |       |                        |                        |                     |
| 5) <u>Black Forest Strawberry</u>    | 2        |       |                        |                        |                     |
| 6) <u>✓ ✓ P/Cumant</u>               | 6        |       |                        |                        |                     |
| 7) <u>✓ ✓ P/Fruit</u>                | 1        |       |                        |                        |                     |
| 8) <u>Wild African Caffe latte</u>   | 1        |       |                        |                        |                     |
| 9) <u>Black Hawk Blueberry</u>       | 1        |       |                        |                        |                     |
| 10)                                  |          |       |                        |                        |                     |
| 11) <u>Checkers Woodburn (KNU)</u>   |          |       |                        |                        |                     |
| 12) <u>Blue Monkey APPLE</u>         | 10       |       |                        |                        | Not ordered         |
| 13) <u>✓ ✓ Berry</u>                 | 5        |       |                        |                        | 41057688            |
| 14)                                  |          |       |                        |                        |                     |
| 15)                                  |          |       |                        |                        |                     |
| 16)                                  |          |       |                        |                        |                     |
| 17)                                  |          |       |                        |                        |                     |
| 18)                                  |          |       |                        |                        |                     |
| 19)                                  |          |       |                        |                        |                     |
| 20)                                  |          |       |                        |                        |                     |
| PALET CONTROL: GKN BLUE #1           |          |       |                        |                        |                     |
| OTHER                                |          |       |                        |                        |                     |
| <b>TOTAL</b>                         |          |       |                        |                        |                     |

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

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

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9188533 2023-12-15 07:21:33

LOAD SHEET Reference - LSID 78158, DATE Delivered - 2023-12-14

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

|            |                    |    |               |  |  |
|------------|--------------------|----|---------------|--|--|
| FZW 598 FS | FUSO FIGHTER FN25- | 14 | K.M. MTHETHWA |  |  |
|------------|--------------------|----|---------------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS Woodburn (8425)

Brief Description of Credit:

Principal Customer Code: CHLWUD

Doc. Date: 2023-12-12 Doc. Ref: 41057688 GRV: RIF Credit Type: Credit Invoice Amt: R 8052.98

| Stock Code                                                                      | Stock Description                        | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------------------------------------------------------------------------|------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700024401                                                                       | SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC    | BOX  |          | W2          | Not Ordered / Dupl |       | 10  |
| 700024402                                                                       | SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 5   |
| Total Number of Items to be credited on Document Ref: 41057688 (2 Product Type) |                                          |      |          |             |                    |       | 15  |

Authorized by: \_\_\_\_\_  
[date]