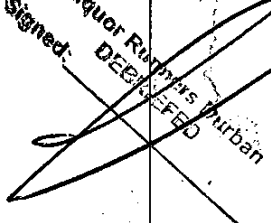


|                                                                                                                                          |                                                                                                                                                       |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><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><b>CHLLIR</b><br>Richards Bay Boardwalk 79398<br>Shop L101 B Boardwalk Inkazi,<br>Shopping centre, Lira Link, Richar<br>#119097569 | <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>13.12.2023<br><b>Customer Order Number:</b><br>1140995678<br><b>KWV Order Number:</b><br>110886087<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 155.760kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041058506<br><b>Document Date:</b> 18.12.2023<br><b>Delivery date:</b> 18.12.2023<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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m  | CS   | 24 x 275 | 9.0 | 258.92                   | 0.80   |        | 256.85             | 2,311.64      | 346.74 | 2,658.38      |
| 900488              | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44                   | 4.70   |        | 738.99             | 738.99        | 110.85 | 849.84        |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 2.0 | 1427.80                  |        |        | 427.80             | 855.60        | 128.34 | 983.94        |
| 901237              | 700025366    | Annabelle Cuvee Blanche 6x750ml      | CS   | 6 x 750  | 2.0 | 427.80                   |        |        | 427.80             | 855.60        | 128.34 | 983.94        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 901314              | 700025316    | Wild Africa Cream Chocolate 15% Alc  | CS   | 12 x 750 | 5   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          |     |                          |        |        |                    | 4,761.83      | 714.27 | 5,476.10      |

SHOPRITE RICHARDS BAY BOARDWALK - LS 078398  
 GRV No: 000679 DATE: 18/12/2023  
 SHORTAGE: 47931 RETURNS:  
 CLAIM No. CLAIM No.  
 No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE:  
 EMPLOYEE No.  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Signed:   
 Liquor Runner Durban  
 DELETED

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

|                                                                                                                                              |                                                                                                                                             |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                  |                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLLIR</b><br>Richards Bay Boardwalk 79398<br>Shop L101 B Boardwalk Inkazi,<br>Shopping centre, Lira Link, Richar | <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>20.12.2023<br><b>Customer Order Number:</b><br>0041058506<br><b>KWV Order Number:</b><br>119097569<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.700kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044099240<br><b>Document Date:</b> 20.12.2023<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 |
|--------|--------------|------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml | CS   | 6 x 750 | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17 | 491.97        |
|        |              |                              |      |         | 1   |            |        |        |                    | 427.80        | 64.17 | 491.97        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br><b>Currency:</b> 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 |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                 |                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                           |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><br><b>CHLLIR</b><br><b>Richards Bay Boardwalk 79398</b><br><b>Shop L101 B Boardwalk Inkazi,</b><br><b>Shopping centre, Lira Link, Richar</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>20.12.2023</b><br><b>Customer Order Number:</b><br><b>0041058506</b><br><br><b>KWV Order Number:</b><br><b>119097569</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 9.700kg</b> | <b>Document Type:</b><br><b>CREDIT NOTE</b><br><br><b>Document No: 0044099240</b><br><b>Document Date: 20.12.2023</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 [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 |
|--------|--------------|------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml | CS   | 6 x 750 | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17 | 491.97        |
|        |              |                              |      |         | 1   |            |        |        |                    | 427.80        | 64.17 | 491.97        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>End nxt mth inv before 25th</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 6845</b><br><b>Branch: 250655</b> |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 - CR9189546 2023-12-20 08:42:46**

LOAD SHEET Reference - LSID 78211, DATE Delivered - 2023-12-18

| Reg. No.                               | Truck Description  | Load Capacity                   | Driver Name | Dispatcher                                        | Checker |
|----------------------------------------|--------------------|---------------------------------|-------------|---------------------------------------------------|---------|
| JBK142FS                               | FJ26-280R (CKD) ZA | 14                              |             |                                                   |         |
| <b>Reason for Credit:</b>              |                    | <b>Not Ordered / Duplicated</b> |             | <b>Customer Name: Shoprite Checkers Richardsb</b> |         |
| <b>Brief Description of Credit:</b>    |                    |                                 |             |                                                   |         |
| <b>Principal Customer Code: CHLLIR</b> |                    |                                 |             |                                                   |         |

Doc. Date: 2023-12-14 Doc. Ref: 41058506 GRV: 000479 Credit Type: Part Credit Invoice Amt: R 5476.11

| Stock Code | Stock Description                 | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700024861  | ANNABELLE CUVÉE ROSE 6X750(3) LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 41058506 (1 Product Type)

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

# LIQUOR RUNNERS

Durban

Credits

No 41947

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

DRIVER NAME Zeka

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>78211</u>                            | VEHICLE REG No: <u>JBK 142 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>19-12-2023</u> |
|----------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                              | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                          | Cases    | Units |                              |                              |                     |
| 1) <u>Pops Pans Square (KwV)</u>         |          |       |                              |                              |                     |
| 2) <u>P/BAY Smooth Red 12ct</u>          | 1        |       |                              |                              | Class Pick          |
| 3)                                       |          |       |                              |                              | WITH WHITE          |
| 4)                                       |          |       |                              |                              | 41058657            |
| 5)                                       |          |       |                              |                              |                     |
| 6) <u>Checkers Boardwalk (KwV)</u>       |          |       |                              |                              |                     |
| 7) <u>Annabelle Cuvée Blanche N/Ac</u>   | 1        |       |                              |                              | Class Pick          |
| 8)                                       |          |       |                              |                              | WITH ALCH           |
| 9)                                       |          |       |                              |                              | 41058480            |
| 10)                                      |          |       |                              |                              |                     |
| 11) <u>Checkers Boardwalk (KwV)</u>      |          |       |                              |                              |                     |
| 12) <u>Classic Sauv Blanc 2ct</u>        | 1        |       |                              |                              | NOT ORDERED         |
| 13)                                      |          |       |                              |                              | 41058481            |
| 14)                                      |          |       |                              |                              |                     |
| 15) <u>Checkers Boardwalk (KwV)</u>      |          |       |                              |                              |                     |
| 16) <u>Annabelle Cuvée Rose</u>          | 1        |       |                              |                              | Not ordered         |
| 17)                                      |          |       |                              |                              | 41058506            |
| 18)                                      |          |       |                              |                              |                     |
| 19) <u>Pops Maerenssee (Independent)</u> |          |       |                              |                              |                     |
| 20) <u>Muir's Peppermint</u>             |          | 24    |                              |                              | Shops Del.          |
| PALET CONTROL GKN BLUE #1                |          |       |                              |                              | 837781L             |
| OTHER                                    |          |       |                              |                              | DLIC                |
| TOTAL                                    |          |       |                              |                              |                     |

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

|                                       |                               |
|---------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Jo Hawn</u> | DRIVER: _____                 |
| TIME COMPLETED: _____                 | PAGE: <u>1</u> PAGE: <u>2</u> |



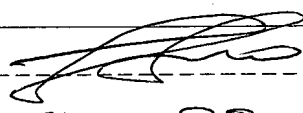
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 47931

| Delivery Details                      | Supplier Details                    |
|---------------------------------------|-------------------------------------|
| Store Number: 79398                   | Supplier: 157588                    |
| Store Name: LS RICHARDS BAY BOARDWALK | Name: WARSHAY INVESTMENTS (PTY) LTD |
| Division: Natal                       | Address: Street: P O BOX 12613      |
| Credit Request Date: 18 Dec 2023      | Town: VORNA VALLEY                  |
| Reference: 0041058506                 | Post Code: 1686                     |
| Document number: 8133938525           |                                     |
| Created by: 6780261                   |                                     |

| Line               | GTIN          | Article Number | Article Description                  | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT   | Gross Amount |
|--------------------|---------------|----------------|--------------------------------------|-----------------|----------|-------------------------|-------|--------------|
| 3                  | 6002323021865 | 10706456       | SPARKLING ROSE CUVEE ANNABELLE 750ML | 6 (PK1)         | 1 (PK1)  | 427.80                  | 64.17 | 491.97       |
| Total Gross Amount |               |                |                                      |                 |          |                         |       | 491.97       |

Receiving Clerk Signature: 

Driver Name: SCHUMBUZO

Employee number: 08372089

Driver signature: \_\_\_\_\_

Vehicle Registration: EYZ 28185