

|                                                                                                                                                                   |                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                    |                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SUPERMARKET</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760501343 | <b>Ship-to:</b><br><b>CHLEND</b><br>SHOPRITE LIQUORSHOP EDENDALE 18166<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP14 EDENDALE CROSSING, 20 SELBY<br>PLESSES LAER, EDENDALE, RIETERMARI<br>3201 | <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>14.12.2023<br><b>Customer Order Number:</b><br>1141121633<br><b>KWV Order Number:</b><br>110886546<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 151.379kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041059700<br><b>Document Date:</b> 21.12.2023<br><b>Delivery date:</b> 21.12.2023<br><b>Page:</b> 1 of 1 |
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REMARK: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@kwv.co.za)

| Code   | Packing Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750  | 1.0 | 1,469.34   | 13.30  |        | 1,273.92           | 1,273.92      | 191.09 | 1,465.01      |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 3.0 | 258.92     | 0.80   |        | 256.85             | 770.55        | 115.58 | 886.13        |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275m  | CS   | 24 x 275 | 4.0 | 258.92     | 0.80   |        | 256.85             | 1,027.39      | 154.11 | 1,181.50      |
| 900924 | 700020876    | CIAO Cosmo 6x2Lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 556.92     | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |
| 900488 | 700023716    | Wild Africa Cream Liquer 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44     | 4.70   |        | 738.99             | 738.99        | 110.85 | 849.84        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901311 | 700024258    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| 901361 | 700025053    | CIAO Mango 6x2Lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 556.92     | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |
|        |              |                                     |      |          |     |            |        |        |                    | 5,594.86      | 839.23 | 6,434.09      |

*Slurp  
HxD 195 & 3*

Liquor Runners Durban  
DEBRIEFED  
DATE:             
TIME:           

Late Delivery  
0784315227

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 next 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 |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                 |                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                    |                                                                                                                                                                           |
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| <b>Bill to:</b><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship-to:</b><br><b>CHLEND</b><br>SHOPRITE LIQUORSHOP EDENDALE 18166<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP14 EDENDALE CROSSING, 20 SELBY<br>PLESSSES LAER, EDENDALE, PIETERMARI<br>3201 | <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>14.12.2023<br><b>Customer Order Number:</b><br>1141121633<br><b>KWV Order Number:</b><br>110886546<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 151.379kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041059700<br><b>Document Date:</b> 21.12.2023<br><b>Delivery date:</b> 21.12.2023<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS ✓ | 6 x 750  | 1.0 | 1,469.34   | 13.30  |        | 1,273.92           | 1,273.92      | 191.09 | 1,465.01      |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS ✓ | 24 x 275 | 3.0 | 258.92     | 0.80   |        | 256.85             | 770.55        | 115.58 | 886.13        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS ✓ | 24 x 275 | 4.0 | 258.92     | 0.80   |        | 256.85             | 1,027.39      | 154.11 | 1,181.50      |
| 900924 | 700020876    | CIAO Cosmo 6x2Lt Bag in Box         | CS ✓ | 6 x 2000 | 1.0 | 556.92     | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |
| 900488 | 700023716    | Wild Africa Cream Liquer 6x1000ml 1 | CS ✓ | 6 x 1000 | 1.0 | 775.44     | 4.70   |        | 738.99             | 738.99        | 110.85 | 849.84        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS ✓ | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901311 | 700024258    | Annabelle Cuvée Rose Non-Alcoholic  | CS ✓ | 6 x 750  | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| 901361 | 700025053    | CIAO Mango 6x2Lt Bag in Box         | CS ✓ | 6 x 2000 | 1.0 | 556.92     | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |
|        |              |                                     |      |          | 13  |            |        |        |                    | 5,594.86      | 839.23 | 6,434.09      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| MOD - 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><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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| <b>Bill to:</b><br><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship-to:</b><br><br><b>CHLEND</b><br>SHOPRITE LIQUORSHOP EDENDALE 18166<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP14 EDENDALE CROSSING, 20 SELBY<br>PLESSES LAER, EDENDALE, PIETERMARI<br>3201 | <br><b>ESTABLISHED 1918</b><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>08.01.2024<br><b>Customer Order Number:</b><br>0041059700<br><br><b>KWV Order Number:</b><br>119098140<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 151.379kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044099810<br><b>Document Date:</b> 08.01.2024<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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml       | CS   | 6 x 750  | 1.0 | 1,469.34   | 13.30  |        | 1,273.92           | 1,273.92      | 191.09 | 1,465.01      |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 3.0 | 258.92     | 0.80   |        | 256.85             | 770.55        | 115.58 | 886.13        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m  | CS   | 24 x 275 | 4.0 | 258.92     | 0.80   |        | 256.85             | 1,027.39      | 154.11 | 1,181.50      |
| 900924 | 700020876    | CIAO Cosmo 6x2Lt Bag in Box          | CS   | 6 x 2000 | 1.0 | 556.92     | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |
| 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        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml  | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901311 | 700024258    | Annabelle Cuvee Rose Non-Alcoholic   | CS   | 6 x 750  | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| 901361 | 700025053    | CIAO Mango 6x2Lt Bag in Box          | CS   | 6 x 2000 | 1.0 | 556.92     | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |
|        |              |                                      |      |          | 13  |            |        |        |                    | 5,594.86      | 839.23 | 6,434.09      |

|                        |                                   |                                    |                      |
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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><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><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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| <b>Bill to:</b><br><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship-to:</b><br><br><b>CHLEND</b><br>SHOPRITE LIQUORSHOP EDENDALE 18166<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP14 EDENDALE CROSSING, 20 SELBY<br>PLESSES LAER, EDENDALE, PIETERMARI<br>3201 | <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>08.01.2024<br><b>Customer Order Number:</b><br>0041059700<br><br><b>KWV Order Number:</b><br>119098140<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 151.379kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044099810<br><b>Document Date:</b> 08.01.2024<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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml       | CS   | 6 x 750  | 1.0 | 1,469.34   | 13.30  |        | 1,273.92           | 1,273.92      | 191.09 | 1,465.01      |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 3.0 | 258.92     | 0.80   |        | 256.85             | 770.55        | 115.58 | 886.13        |
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| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml  | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901311 | 700024258    | Annabelle Cuvee Rose Non-Alcoholic   | CS   | 6 x 750  | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| 901361 | 700025053    | CIAO Mango 6x2Lt Bag in Box          | CS   | 6 x 2000 | 1.0 | 556.92     | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |
|        |              |                                      |      |          | 13  |            |        |        |                    | 5,594.86      | 839.23 | 6,434.09      |

|                        |                                   |                                    |                      |
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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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031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9190679 2024-01-08 06:40:30**

LOAD SHEET Reference - LSID 78582, DATE Delivered - 2024-01-05

**Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker**

HBC747FS FIGHTER FN25-270 FC 14

**Reason for Credit: Client Returned**

**Customer Name: Shoprite Liquorshop Edendale**

**Brief Description of Credit:**

**Principal Customer Code: CHLEND**

**Doc. Date: 2023-12-19 Doc. Ref: 41059700 GRV: Credit Type: Credit Invoice Amt: R 6434.09**

| Stock Code | Stock Description                      | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------------------|------|----------|-------------|-----------------|-------|-----|
| 700024258  | ANNABELLE NON-ALC CUV R 6X750 SLOC     | BOX  |          | W5          | Client Returned |       | 1   |
| 700020876  | CIAO COSMO 6X2000 BIB LOC              | BOX  |          | W5          | Client Returned |       | 1   |
| 700025053  | CIAO MANGO 6(1X2L + TRAY) BIB LOC      | BOX  |          | W5          | Client Returned |       | 1   |
| 700025233  | HOOCH BLAST B/CURRANT 4(6X275) LOC     | BOX  |          | W5          | Client Returned |       | 4   |
| 700025301  | HOOCH BLAST PASSION FRUIT 4(6X275) LOC | BOX  |          | W5          | Client Returned |       | 1   |
| 700025170  | HOOCH BLAST STRAWB 4(6X275) LOC        | BOX  |          | W5          | Client Returned |       | 3   |
| 700022126  | PONCHOS TEQ COFFEE 6X750(2) LOC        | BOX  |          | W5          | Client Returned |       | 1   |
| 700023716  | WILD AFR CR 17% 6X1000(S)4 NP LOC      | BOX  |          | W5          | Client Returned |       | 1   |

**Total Number of Items to be credited on Document Ref: 41059700 (8 Product Type) 13**

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

**[date]**