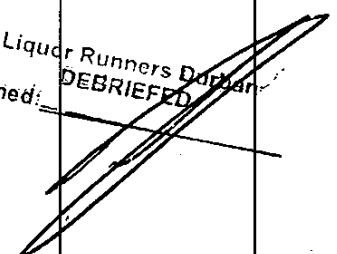


|  |   |  |  |   |
|--|---|--|--|---|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br><b>CHLATH</b><br>Checkers Liquorshop Athlone Park<br>Shop 03 Athlone Park Shopping Cent<br>26-30 PrinceStr, Athlone Park, Amanz<br>#19097804 | <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>21.12.2023<br><b>Customer Order Number:</b><br>1141601586<br><b>KWV Order Number:</b><br>110888677<br><b>Loading Status:</b><br><br><b>Gross Weight:</b> 45:300kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041060948<br><b>Document Date:</b> 26.12.2023<br><b>Delivery date:</b> 26.12.2023<br><b>Page:</b> 1 of 1 |
|--|---|--|--|---|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| 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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190 | 700025943    | KWV Five Champions Limited Edition | CS   | 12 x 750 | 3.0 | 2,007.96   | 5.10   |        | 1,905.55           | 5,716.66      | 857.50 | 6,574.16      |
|        |              |                                    |      |          | 3   |            |        |        |                    | 5,716.66      | 857.50 | 6,574.16      |

Liquor Runners Durban  
 Signed:   
 DEBRIEFED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>CHLATH</b><br>Checkers Liquorshop Athlone Park<br>Shop 03 Athlone Park Shopping Cent<br>26-30 PrinceStr,Athlone Park,Amanz | <br><b>KWV</b><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>21.12.2023<br><b>Customer Order Number:</b><br>1141601586<br><b>KWV Order Number:</b><br>110888677<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 45.300kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041060948<br><b>Document Date:</b> 26.12.2023<br><b>Delivery date:</b> 26.12.2023<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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190 | 700025943    | KWV Five Champions Limited Edition | CS   | 12 x 750 | 3.0 | 2,007.96   | 5.10   |        | 1,905.55           | 5,716.66      | 857.50 | 6,574.16      |
|        |              |                                    |      |          | 3   |            |        |        |                    | 5,716.66      | 857.50 | 6,574.16      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|  |  |   |   |   |
|--|--|---|---|---|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><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>CHLATH</b><br><b>Checkers Liquorshop Athlone Park</b><br><b>Shop 03 Athlone Park Shopping Cent</b><br><b>26-30 PrinceStr, Athlone Park, Amanz</b> | <br><b>ESTABLISHED 1918</b><br><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>28.12.2023</b><br><b>Customer Order Number:</b><br><b>0041060948</b><br><br><b>KWV Order Number:</b><br><b>119097804</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 45.300kg</b> | <b>Document Type:</b><br><b>CREDIT NOTE</b><br><br><b>Document No: 0044099477</b><br><b>Document Date: 28.12.2023</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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190 | 700025943    | KWV Five Champions Limited Edition | CS   | 12 x 750 | 3.0 | 2,007.96   | 5.10   |        | 1,905.55           | 5,716.66      | 857.50 | 6,574.16      |
|        |              |                                    |      |          | 3   |            |        |        |                    | 5,716.66      | 857.50 | 6,574.16      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
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| 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> |
|--|--|---|---|---|

|  |  |   |   |  |
|--|--|---|---|--|
| <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>CHLATH</b><br>Checkers Liquorshop Athlone Park<br>Shop 03 Athlone Park Shopping Cent<br>26-30 PrinceStr, Athlone Park, Amans | <br><b>KWV</b><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>28.12.2023<br><b>Customer Order Number:</b><br>0041060948<br><br><b>KWV Order Number:</b><br>119097804<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 45.300kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044099477<br><b>Document Date:</b> 28.12.2023<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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190 | 700025943    | KWV Five Champions Limited Edition | CS   | 12 x 750 | 3.0 | 2,007.96   | 5.10   |        | 1,905.55           | 5,716.66      | 857.50 | 6,574.16      |
|        |              |                                    |      |          | 3   |            |        |        |                    | 5,716.66      | 857.50 | 6,574.16      |

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 42061

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

DRIVER NAME NKA NO 2

|  |                                    |
|--|------------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                    |
| LOAD SHEET No: <u>78386</u>                            | VEHICLE REG No: <u>KT 05 LF GP</u> |

|          |  |
|----------|--|
| CUSTOMER |  |
|----------|--|

DATE RECEIVED 27/12/2023

UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.  |
|------------------------------|----------|-------|------------------------|------------------------|----------------------|
|                              | Cases    | Units |                        |                        |                      |
| 1) KVV CLASSIC MERLOT 750    | 3 ✓      |       |                        |                        | NOT ON SECTION       |
| 2) " " CABS 750              | 1 ✓      |       |                        |                        | " " "                |
| 3) LABORIE CNP CLASSIC B&W   | 1 ✓      |       |                        |                        | CROSS PICKED         |
| 4) " " CABS 750              | 1 ✓      |       |                        |                        | NOT ON SECTION       |
| 5) KVV 5YR BRANDY 200L       | 1 ✓      |       |                        |                        | " " "                |
| 6) " " BRANDY 90L/275        | 1 ✓      |       |                        |                        | " " "                |
| 7) CIAO VADCANO 6125         | 1 ✓      |       |                        |                        | " " "                |
| 8) HOOCH BLACK STRAWBERRY    | 3 ✓      |       | 1 ✓                    |                        | 1 CASE DRIVER CHARGE |
| 9) " " B/CURRENT             | 10 ✓     |       |                        |                        | NOT ON SECTION       |
| 10) WILD AFRICA 6x1000L      | 1 ✓      |       |                        |                        | " "                  |
| 11) HOOCH PASSION FRUIT      | 3 ✓      |       |                        |                        |                      |
| 12)                          |          |       | 1 ✓                    |                        | DRIVER CHARGE        |
| 13) HOOCH B/CURRENT 275      | 1 ✓      |       |                        |                        | NOT OPENING          |
| 14) COFFEE 9 MARULA SHOOTERS | 3 ✓      |       |                        |                        | NOT OPENING          |
| 15) KVV FIVE CHAMPIONS       | 4 ✓      |       |                        |                        | " "                  |
| 16) " " OLD BRANDY           | 2 ✓      |       |                        |                        | OVER SUPPLY          |
| 17) PADDY IRISH WHISKY       | 1 ✓      |       |                        |                        | NOT OPENING          |
| 18) CACTUS JACK GIFT PACK    | 1 ✓      |       |                        |                        | NOT ON SECTION       |
| 19) TIPO TIPO CANS 440ml     | 1 ✓      |       |                        |                        | NOT ORDERED          |
| 20) SM GRENADINE CORDON      | 2 ✓      |       |                        |                        |                      |
| PALET CONTROL: GKN BLUE #1   |          |       |                        |                        |                      |
| OTHER                        |          |       |                        |                        |                      |
| TOTAL                        |          |       |                        |                        |                      |

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

CHECKED ON RECEIPT BY: SANDILE

DRIVER: ATHEL

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

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

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 42062

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

DRIVER NAME NYAWO 2

|  |                                 |                                   |  |
|--|---------------------------------|-----------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                 | VEHICLE REG No: <u>KT 05 LFGP</u> |  |
| LOAD SHEET No: <u>78386</u>                            | DATE RECEIVED <u>27/12/2003</u> |                                   |  |
| CUSTOMER   |                                 |                                   |  |

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                            | Cases    | Units |                        |                        |                     |
| 1) SKYY CHERRY 12x750ml    | 1        |       |                        |                        | NO INVOICE ON TRUCK |
| 2) H RASPBERRY 12x750      | 1        | 6     |                        |                        | u                   |
| 3) H BLOOD ORANGES         |          | 6     |                        |                        | u                   |
| 4) H PINEAPPLE 750ml       |          | 1     |                        |                        | u                   |
| 5) BROWN BUBBLES 750       |          |       |                        |                        |                     |
| 6)                         |          | 6     |                        |                        | NO INVOICE ON TRUCK |
| 7) PEARS BUBBLEGUM         | 3        |       |                        |                        |                     |
| 8) BOK SHOT 6x750ml        |          | 1     |                        |                        |                     |
| 9) SPRING BOK SHOOTERS     |          |       |                        |                        |                     |
| 10) WINKIE FLAVOURED       |          |       |                        |                        |                     |
| 11)                        |          |       |                        |                        |                     |
| 12)                        |          |       |                        |                        |                     |
| 13)                        |          |       |                        |                        |                     |
| 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>S. N. N. N.</u> | DRIVER: <u>NYAWO 2</u>  |
| TIME COMPLETED: _____                     | PAGE: _____ PAGE: _____ |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9191687 2023-12-28 06:35:01**

LOAD SHEET Reference - LSID 78386, DATE Delivered - 2023-12-26

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

|          |          |   |  |  |  |
|----------|----------|---|--|--|--|
| KT05LFGP | PRO 6016 | 8 |  |  |  |
|----------|----------|---|--|--|--|

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** Checkers LS Athlone Park

**Brief Description of Credit:**

**Principal Customer Code:** CHLATH

**Doc. Date:** 2023-12-21 **Doc. Ref:** 41060948 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 6574.16

| Stock Code | Stock Description                      | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--|------|----------|-------------|--------------------|-------|-----|
| 700025943  | KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC | BOX  |          | WZ          | Not Ordered / Dupl |       | 3   |

**Total Number of Items to be credited on Document Ref: 41060948 (1 Product Type)**

3

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

**[date]**