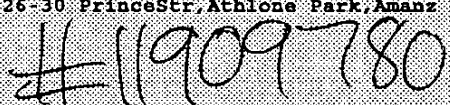


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 PrinceStr, Athlone Park, Amanz 	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: 1141332534 KWV Order Number: 110887477 Loading Status: Gross Weight : 283.930kg	Document Type: TAX INVOICE Document No: 0041061062 Document Date: 26.12.2023 Delivery date: 26.12.2023 Page: 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.27	1,155.80	173.37	1,329.17
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.70		588.05	588.05	88.21	676.26
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
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	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
					27					8,754.01	1,313.10	10,067.11

Liquor Runner
Signed:  DEBRIDGE Durban

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

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 PrinceStr, Athlone Park, Amanz	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: 1141332534 KWV Order Number: 110887477 Loading Status: Gross Weight : 283.930kg	Document Type: TAX INVOICE Document No: 0041061062 Document Date: 26.12.2023 Delivery date: 26.12.2023 Page: 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.27	1,155.80	173.37	1,329.17
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.70		588.05	588.05	88.21	676.26
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
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	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
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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

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAKOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 PrinceStr, Athlone Park, Amans	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat. Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.12.2023 Customer Order Number: 0041061062 KWV Order Number: 119097803 Loading Status: Gross Weight :- 283.930kg	Document Type: CREDIT NOTE Document No: 0044099476 Document Date: 28.12.2023 Delivery date: Page: 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.27	1,155.80	173.37	1,329.17
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.70		588.05	588.05	88.21	676.26
900261	700020875	CIAO Voldcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
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	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.70		588.05	588.05	88.21	676.26
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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	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
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
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901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 42061

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

DRIVER NAME NDA NO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG NO: <u>KT 05 LF GP</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 INV. NO.
	Cases	Units			
1) <u>KNV CLASSIC MELLO 750</u>	<u>3</u> ✓				<u>NOT ON SECTION</u>
2) <u>KNV CLASSIC MELLO 750</u>	<u>1</u> ✓				<u>CROSS PICKED</u>
3) <u>LABOIR CNP CLASSIC BLEN</u>	<u>1</u> ✓				<u>NOT ON SECTION</u>
4) <u>KNV CLASSIC MELLO 750</u>	<u>1</u> ✓				<u>" " "</u>
5) <u>KNV 5YR BLENDED 200L</u>	<u>1</u> ✓				<u>" " "</u>
6) <u>" BLENDED 40/275</u>	<u>1</u> ✓				<u>" " "</u>
7) <u>CLAO VADCA NO 6200</u>	<u>1</u> ✓				<u>" " "</u>
8) <u>HOOCH BLENDED 8/275</u>	<u>3</u> ✓		<u>1</u> ✓		<u>1 CASE DRIVER CHARGE</u>
9) <u>" BLENDED 8/275</u>	<u>10</u> ✓				<u>NOT ON SECTION</u>
10) <u>WILD AFRICA 6x1000L</u>	<u>1</u> ✓				<u>" "</u>
11) <u>HOOCH PASSION FRUIT</u>	<u>3</u> ✓				
12)			<u>1</u> ✓		<u>DRIVER CHARGE</u>
13) <u>HOOCH BLENDED 275</u>					<u>NOT OPENING</u>
14) <u>COFFEE & MARULA SHOOTERS</u>	<u>1</u> ✓				<u>NOT OPENING</u>
15) <u>KNV FIVE CHAMPIONS</u>	<u>3</u> ✓				<u>" "</u>
16) <u>" OLD BLEND</u>	<u>4</u> ✓				<u>OVER SUPPLY</u>
17) <u>PADDY IRISH WHISKY</u>	<u>2</u> ✓				<u>NOT OPENING</u>
18) <u>CACTUS JACK GIFT PACK</u>	<u>1</u> ✓				<u>NOT ON SECTION</u>
19) <u>TITO TITO CANS 440ml</u>	<u>1</u> ✓				<u>NOT ORDERED</u>
20) <u>SM GRENADINE CORDON</u>	<u>2</u> ✓				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>ATABULIS</u>
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)

LOAD SHEET No: 78386

VEHICLE REG No: KT 05 LFGP

DATE RECEIVED 27/12/2003

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS 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) BISQUIT 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					
TOTAL					

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

CHECKED ON RECEIPT BY: S. Nwile

DRIVER: N. Nwile

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 - CR9191919 - 2023-12-28 06:36:29

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KT05LFGP	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS Athlone Park

Brief Description of Credit:

Principal Customer Code: CHLATH

Doc. Date: 2023-12-22 Doc. Ref: 41061062 GRV: RIF Credit Type: Credit Invoice Amt: R 10067.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020875	CIAO VODCANO 6X200(2) BIB LOC	BOX		W2	Not Ordered / Dupl		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		11
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		3
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		3
700022372	KWV 5YR BRANDY 12X200(S) NP3LOC	BOX		W2	Not Ordered / Dupl		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700025436	KWV CLAS CABS 6X750 2022 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700025437	KWV CLAS MERL 6X750 2022 WMA LOC	BOX		W2	Not Ordered / Dupl		3
700023594	LAB CABS 6X750(S) 2021 SLOC	BOX		W2	Not Ordered / Dupl		1
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41061062 (11 Product Type)

27

Authorized by: _____

[date]