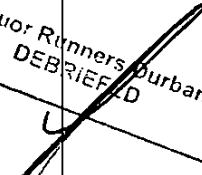


|                                                                                                                                          |                                                                                                                                                                  |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                  |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>#119097805 | <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>18.12.2023<br><b>Customer Order Number:</b><br>1141379532<br><b>KWV Order Number:</b><br>110887605<br><b>Loading Status:</b><br><br><b>Gross Weight:</b> 60.400kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041061063<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

| 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 | 700025731    | KWV 5Yr Old Brandy 12x750ml | CS   | 12 x 750 | 4.0 | 2,007.96   | 5.10   |        | 1,905.55           | 7,622.22      | 1,143.33 | 8,765.55      |
|        |              |                             |      |          | 4   |            |        |        |                    | 7,622.22      | 1,143.33 | 8,765.55      |

Liquor Runners Durban  
 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><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><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><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>18.12.2023<br><b>Customer Order Number:</b><br>1141379532<br><b>KWV Order Number:</b><br>110887605<br><b>Loading Status:</b><br>Gross Weight : 60.400kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041061063<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 | 700025731    | KWV 5Yr Old Brandy 12x750ml | CS   | 12 x 750 | 4.0 | 2,007.96   | 5.10   |        | 1,905.55           | 7,622.22      | 1,143.33 | 8,765.55      |
|        |              |                             |      |          | 4   |            |        |        |                    | 7,622.22      | 1,143.33 | 8,765.55      |

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

|                                                                                                                                          |                                                                                                                                                    |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                |
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| <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, Amanx | <br><b>ESTABLISHED 1916</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>28.12.2023<br><b>Customer Order Number:</b><br>0041061063<br><b>KWV Order Number:</b><br>119097805<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 60.400kg | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b> 0044099478<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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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 | 700025731    | KWV 5Yr Old Brandy 12x750ml | CS   | 12 x 750 | 4.0 | 2,007.96   | 5.10   |        | 1,905.55           | 7,622.22      | 1,143.33 | 8,765.55      |
|        |              |                             |      |          | 4   |            |        |        |                    | 7,622.22      | 1,143.33 | 8,765.55      |

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

|                                                                                                                                                                             |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                            |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><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><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><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>28.12.2023</b><br><b>Customer Order Number:</b><br><b>0041061063</b><br><br><b>KWV Order Number:</b><br><b>119097805</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 60.400kg</b> | <b>Document Type:</b><br><b>CREDIT NOTE</b><br><br><b>Document No: 0044099478</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**

| 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 | 700025731    | KWV 5Yr Old Brandy 12x750ml | CS   | 12 x 750 | 4.0 | 2,007.96   | 5.10   |        | 1,905.55           | 7,622.22      | 1,143.33 | 8,765.55      |
|        |              |                             |      |          | 4   |            |        |        |                    | 7,622.22      | 1,143.33 | 8,765.55      |

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

# 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: KT 86 LF GP

LOAD SHEET No: 78386

DATE RECEIVED 27/12/2023

CUSTOMER

UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.  |
|------------------------------|----------|-------|------------------------|------------------------|----------------------|
|                              | Cases    | Units |                        |                        |                      |
| 1) KNU Classic Mello 750     | 3 ✓      |       |                        |                        | NOT ON SECTION       |
| 2) " " CABS 750              | 1 ✓      |       |                        |                        | " " "                |
| 3) LABORIE CAP Classic Brw   | 1 ✓      |       |                        |                        | CROSS PICKED         |
| 4) " " CABS 750              | 1 ✓      |       |                        |                        | NOT ON SECTION       |
| 5) KNU 5XR Brandy 200L       | 1 ✓      |       |                        |                        | " " "                |
| 6) " " Brandy 40/275         | 1 ✓      |       |                        |                        | " " "                |
| 7) CIAO VADCANO 625          | 1 ✓      |       |                        |                        | " " "                |
| 8) HOOCH BLKST 8125          | 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      |          |       |                        |                        | NOT OPENING          |
| 14) COFFEE 9 MARULA SHOOTERS | 1 ✓      |       |                        |                        | NOT OPENING          |
| 15) KNU FIVE CHAMPIONS       | 3 ✓      |       |                        |                        | " "                  |
| 16) " " OLD BLANK            | 4 ✓      |       |                        |                        | OVER SUPPLY          |
| 17) PADDY IRISH WHISKY       | 2 ✓      |       |                        |                        | NOT OPENING          |
| 18) CACTUS JACK GIFT Pack    | 1 ✓      |       |                        |                        | NOT ON SECTION       |
| 19) TIPO TITO 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: ATHELE

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        |       |                        |                        | u                   |
| 3) H BLOOD ORANGES         |          | 6     |                        |                        | u                   |
| 4) H PINEAPPLE 750ml       |          | 6     |                        |                        | u                   |
| 5) Biscuits Dubouché 750   |          | 1     |                        |                        |                     |
| 6)                         |          | 6     |                        |                        | NO INVOICE ON TRUCK |
| 7) Peels Bubble Gum        |          |       |                        |                        |                     |
| 8) Bok Shot 6x750ml        | 3        |       |                        |                        |                     |
| 9) SPRING Bok Shooters     |          | 1     |                        |                        |                     |
| 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. Nwile</u> | DRIVER: <u>N. Nwile</u> |
| 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 - CR9191920 2023-12-28 06:34:05**

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:** 2023-12-22 **Doc. Ref:** 41061063 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 8765.55

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025731  | KWV 5YR BRANDY 12X750(S)3 LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 4   |

**Total Number of Items to be credited on Document Ref: 41061063 (1 Product Type)**

4

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

**[date]**