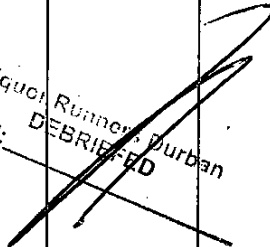


Bill to: SGCGAU SG CONVENIENCE/LIQUOR GP SUPER GROUP TRADING (PTY) LTD SUPER PARK PRECINCT CNR BARBARA & EXOCHULENI - JOHANNESBURG VAT REG NO: 4160232882	Ship-to: SGCKZN SG CONVENIENCE LIQUOR KZN SUPER GROUP TRADING PTY LTD 181 Old North Coast Road, Glen Aml DURBAN #119097948	 ESTABLISHED 1918 Warshay 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: Customer Order Number: 85136 KWV Order Number: 110889109 Loading Status: Gross Weight : 303.347kg	Document Type: TAX INVOICE Document No: 0041062012 Document Date: 29.12.2023 Delivery date: 29.12.2023 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	10.00		1,322.41	1,322.41	198.36	1,520.77
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56		5.00	3,130.78	6,261.57	939.24	7,200.81
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	3.0	2,007.96		5.00	1,907.56	5,722.68	858.40	6,581.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40		5.00	1,703.73	5,111.20	766.68	5,877.88
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80		8.00	393.57	3,935.76	590.36	4,526.12
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80		8.00	393.57	1,180.72	177.11	1,357.83
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82		8.00	380.71	380.71	57.11	437.82
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76		8.00	295.09	1,475.49	221.32	1,696.81
No/ Purchase Order  Reject												
										25,390.54	3,808.58	29,199.12

Liquor Runner 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

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: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 437.99- Payable after Discount : 28,761.13	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56		5.00	3,130.78	6,261.57	939.24	7,200.81
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	3.0	2,007.96		5.00	1,907.56	5,722.68	858.40	6,581.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40		5.00	1,703.73	5,111.20	766.68	5,877.88
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80		8.00	393.57	3,935.76	590.36	4,526.12
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80		8.00	393.57	1,180.72	177.11	1,357.83
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82		8.00	380.71	380.71	57.11	437.82
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76		8.00	295.09	1,475.49	221.32	1,696.81
					28					25,390.54	3,808.58	29,199.12

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 437.99- Payable after Discount :28,761.13	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80		8.00	393.57	3,935.76	590.36	4,526.12
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80		8.00	393.57	1,180.72	177.11	1,357.83
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82		8.00	380.71	380.71	57.11	437.82
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76		8.00	295.09	1,475.49	221.32	1,696.81
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900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	3.0	2,007.96		5.00	1,907.56	5,722.68	858.40	6,581.08
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900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	4320.76		8.00	295.09	1,475.49	221.32	1,696.81
					28					25,390.54	3,808.58	29,199.12

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42089

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78441</u>	VEHICLE REG No:	<u>FRV 009 FS</u>

CUSTOMER		DATE RECEIVED	<u>29/12/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HOOCH HOWLER BLUE BERRY	3				
2) " " GRAPE 750	4+1				
3) " " B/CURRANT 750	3				
4) " APPLES NRO	3				
5) Fruit LAGOON PIVA CANADA	1				
6) " " MORTO	1				
7) " " MANGO	1				
8) " " STRAW	1				
9) PIBAY SWT ROSE 2LT	1				
10) CIAO MANGO 2LT	1				
11) KNU DEMI SEC	2				
12) SOUR MONKEY APPLE	1				
13) " " BERRY	1				
14) CIAO BOSMO 2LT	1				
15) KNU 10YR 750	2				
16) " 5YR 750	3				
17) " 3YR 750	3				
18) POUCHES COFFEE	1				
19) LAB SANW BLAZE	3				
20) ANABELLA CUPPER ROSE NOLA	3				
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>Maccocan</u>	DRIVER: <u>Vusi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42090

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	

CUSTOMER:		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ANNABELLE CURE ROSE	8				
2) OLMECA REPOSADO	1				
3) 11 SILVER	1				
4) JAMESON 1LT	1				
5) MALFY GIO ROSA	3				
6) FRANGELICO 750	1				
7) SKY PEACH 750	4				
8) 11 CITRUS 750	8				
9) CINTANO SPRITE 750	1	4			
10) APEROC	4	4			
11) FRANGELICO 375	4	4			
12) SKY VODKA 375		1			
13) JAMESON 810 750	34				
14) JAMESON SELECT 750	5				
15) BACARDI FINEST 750	1				
16) ABSOLUT VODKA 750	9				
17) HENNA 750	2				
18) RED HEART 750	2				
19) HOOCH STRAW 275	6				
20) 11 PASSIONS	10				
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>MALOCAN</u>	DRIVER: <u>V. [Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192746 2024-01-02 13:36:12

LOAD SHEET Reference - LSID 78441, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SG CONVENIENCE

Brief Description of Credit:

Principal Customer Code: SGCKZN

Doc. Date: 2023-12-27 Doc. Ref: 41062012 GRV: Credit Type: Credit Invoice Amt: R 29199.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		10
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W2	Not Ordered / Dupl		3
700024490	KWV 10YR BRANDY 12X750(5) LOC	BOX		W2	Not Ordered / Dupl		2
700025733	KWV 3YR BRANDY 12X750(5)3 LOC	BOX		W2	Not Ordered / Dupl		3
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(5) LOC	BOX		W2	Not Ordered / Dupl		3
700025437	KWV CLAS MERL 6X750 2022 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		5
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41062012 (8 Product Type) 28

Authorized by: _____

[date]