

|                                                                                                                                                   |                                                                                                    |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>94% / 1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship-to:</b><br>PPLKOK<br>PNP FAMILY LIQUOR KOKSTAD<br>32 GROOM STREET<br>KOKSTAD<br>#119098136 | <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>27.12.2023<br><b>Customer Order Number:</b><br>4733084107<br><b>KWV Order Number:</b><br>110890203<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 137.513kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041063482<br><b>Document Date:</b> 05.01.2024<br><b>Delivery date:</b> 05.01.2024<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 |
|---------------------|--------------|-----------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900170              | 700022373    | KWV 3Yr Old Brandy 12x200ml       | CS   | 12 x 200 | 1.0 | 561.24                   | 4.50   |        | 535.98             | 535.98        | 80.40    | 616.38        |
| 901155              | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)    | Bot  | 6 x 750  | 3.0 | 364.42                   | 3.60   |        | 351.30             | 1,053.89      | 158.08   | 1,211.97      |
| 901395              | 700025120    | Bug Stag 10(15x20ml)              | pc   | 150 x 20 | 2.0 | 145.20                   | 5.70   |        | 136.92             | 273.85        | 41.08    | 314.93        |
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml       | CS   | 12 x 750 | 5.0 | 1,793.40                 | 2.80   |        | 1,743.18           | 8,715.92      | 1,307.39 | 10,023.31     |
| 901381              | 700024840    | Jackson Brown Brandy Liq 12x750ml | CS   | 12 x 750 | 1.0 | 924.00                   | 0.70   |        | 917.53             | 917.53        | 137.63   | 1,055.16      |
| 901361              | 700024481    | CIAO Mango 6x2Lt Bag in Box       | CS   | 6 x 2000 | 1.0 | 556.92                   | 1.60   |        | 548.01             | 548.01        | 82.20    | 630.21        |
| 901217              | 700022795    | Imagin Classic Gin 6x750ml        | CS   | 6 x 750  | 1.0 | 815.82                   | 4.00   |        | 783.19             | 783.19        | 117.48   | 900.67        |
| 900924              | 700020876    | CIAO Cosmo 6x2Lt Bag in Box       | CS   | 6 x 2000 | 1.0 | 556.92                   | 1.60   |        | 548.01             | 548.01        | 82.20    | 630.21        |
| ITEMS NOT SUPPLIED: |              |                                   |      |          |     |                          |        |        |                    |               |          |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)       | CS   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |          |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)      | CS   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |          |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)   | CS   | 150 x 20 | 3   | Item rejected - No stock |        |        |                    |               |          |               |
| GBU<br>FSR 812 FS   |              |                                   |      |          | 15  |                          |        |        |                    | 13,376.38     | 2,006.46 | 15,382.84     |

Liquor Runners Durban  
DEBRIEFED  
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>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 of month, plus three days<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><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9476/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br><br>PPLKOK<br>PNP FAMILY LIQUOR KOKSTAD<br>32 GROOM STREET<br>KOKSTAD | <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>27.12.2023<br><b>Customer Order Number:</b><br>4733084107<br><br><b>KWV Order Number:</b><br>110890203<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 137.513kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041063482<br><b>Document Date:</b> 05.01.2024<br><b>Delivery date:</b> 05.01.2024<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 |
|---------------------|--------------|-----------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900170              | 700022373    | KWV 3Yr Old Brandy 12x200ml       | CS   | 12 x 200 | 1.0 | 561.24                   | 4.50   |        | 535.98             | 535.98        | 80.40    | 616.38        |
| 901155              | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)    | Bot  | 6 x 750  | 3.0 | 364.42                   | 3.60   |        | 351.30             | 1,053.89      | 158.08   | 1,211.97      |
| 901395              | 700025120    | Bug Stag 10(15x20ml)              | pc   | 150 x 20 | 2.0 | 145.20                   | 5.70   |        | 136.92             | 273.85        | 41.08    | 314.93        |
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml       | CS   | 12 x 750 | 5.0 | 1,793.40                 | 2.80   |        | 1,743.18           | 8,715.92      | 1,307.39 | 10,023.31     |
| 901381              | 700024840    | Jackson Brown Brandy Liq 12x750ml | CS   | 12 x 750 | 1.0 | 924.00                   | 0.70   |        | 917.53             | 917.53        | 137.63   | 1,055.16      |
| 901361              | 700024481    | CIAO Mango 6x2Lt Bag in Box       | CS   | 6 x 2000 | 1.0 | 556.92                   | 1.60   |        | 548.01             | 548.01        | 82.20    | 630.21        |
| 901217              | 700022795    | Imagin Classic Gin 6x750ml        | CS   | 6 x 750  | 1.0 | 815.82                   | 4.00   |        | 783.19             | 783.19        | 117.48   | 900.67        |
| 900924              | 700020876    | CIAO Cosmo 6x2Lt Bag in Box       | CS   | 6 x 2000 | 1.0 | 556.92                   | 1.60   |        | 548.01             | 548.01        | 82.20    | 630.21        |
| ITEMS NOT SUPPLIED: |              |                                   |      |          |     |                          |        |        |                    |               |          |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)       | CS   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |          |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)      | CS   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |          |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)   | CS   | 150 x 20 | 3   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                   |      |          | 15  |                          |        |        |                    | 13,376.38     | 2,006.46 | 15,382.84     |

*late Delivery*  
*It was expected LAST YEAR*  


|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 of month, plus three days<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                  |                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship-to:</b><br>PPLKOK<br>PNP FAMILY LIQUOR KOKSTAD<br>32 GROOM STREET<br>KOKSTAD | <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>0041063482<br><b>KWV Order Number:</b><br>119098136<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 137.513kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No.:</b> 0044099812<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 |
|--------|--------------|-----------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900170 | 700022373    | KWV 3Yr Old Brandy 12x200ml       | CS   | 12 x 200 | 1.0 | 561.24     | 4.50   |        | 535.98             | 535.98        | 80.40    | 616.38        |
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)    | Bot  | 6 x 750  | 3.0 | 364.42     | 3.60   |        | 351.30             | 1,053.89      | 158.08   | 1,211.97      |
| 901395 | 700025120    | Bug Stag 10(15x20ml)              | pc   | 150 x 20 | 2.0 | 145.20     | 5.70   |        | 136.92             | 273.85        | 41.08    | 314.93        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml       | CS   | 12 x 750 | 5.0 | 1,793.40   | 2.80   |        | 1,743.18           | 8,715.92      | 1,307.39 | 10,023.31     |
| 901381 | 700024840    | Jackson Brown Brandy Liq 12x750ml | CS   | 12 x 750 | 1.0 | 924.00     | 0.70   |        | 917.53             | 917.53        | 137.63   | 1,055.16      |
| 901361 | 700024481    | CIAO Mango 6x2Lt Bag in Box       | CS   | 6 x 2000 | 1.0 | 556.92     | 1.60   |        | 548.01             | 548.01        | 82.20    | 630.21        |
| 901217 | 700022795    | Imagin Classic Gin 6x750ml        | CS   | 6 x 750  | 1.0 | 815.82     | 4.00   |        | 783.19             | 783.19        | 117.48   | 900.67        |
| 900924 | 700020876    | CIAO Cosmo 6x2Lt Bag in Box       | CS   | 6 x 2000 | 1.0 | 556.92     | 1.60   |        | 548.01             | 548.01        | 82.20    | 630.21        |
|        |              |                                   |      |          | 15  |            |        |        |                    | 13,376.38     | 2,006.46 | 15,382.84     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 of month, plus three days<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>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship-to:</b><br>PPLKOK<br>PNP FAMILY LIQUOR KOKSTAD<br>32 GROOM STREET<br>KOKSTAD | <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>08.01.2024<br><b>Customer Order Number:</b><br>0041063482<br><b>KWV Order Number:</b><br>119098136<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 137.513kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044099812<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 |
|--------|--------------|-----------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900170 | 700022373    | KWV 3Yr Old Brandy 12x200ml       | CS   | 12 x 200 | 1.0 | 561.24     | 4.50   |        | 535.98             | 535.98        | 80.40    | 616.38        |
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)    | Bot  | 6 x 750  | 3.0 | 364.42     | 3.60   |        | 351.30             | 1,053.89      | 158.08   | 1,211.97      |
| 901395 | 700025120    | Bug Stag 10(15x20ml)              | pc   | 150 x 20 | 2.0 | 145.20     | 5.70   |        | 136.92             | 273.85        | 41.08    | 314.93        |
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|        |              |                                   |      |          | 15  |            |        |        |                    | 13,376.38     | 2,006.46 | 15,382.84     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDF - 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 of month, plus three days<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 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

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 - CR9194394 2024-01-08 06:20:14

LOAD SHEET Reference - LSID 78545, DATE Delivered - 2024-01-05

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

|          |                       |  |            |  |  |
|----------|-----------------------|--|------------|--|--|
| FSR812FS | CANTER FE7-136 TD F 4 |  | N.M. SHEZI |  |  |
|----------|-----------------------|--|------------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP KOKSTAD

Brief Description of Credit:

Principal Customer Code: PPLKOK

Doc. Date: 2024-01-03 Doc. Ref: 41063482 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 15382.8

| Stock Code | Stock Description                   | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025120  | BUG STAG 10(15X20ML)(S) LOC         | PC   |          | W2          | Not Ordered / Dupl |       | 2   |
| 700020876  | CIAO COSMO 6X2000 BIB LOC           | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |
| 700024481  | CIAO MANGO 6X2000 BIB LOC           | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |
| 700022795  | IMAGIN CLASSIC GIN 6X750(S) LOC     | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |
| 700024840  | JACKSON BROWN LIQUEUR 12X750(S) LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |
| 700022283  | KWV 12YR BRANDY 6(1X750) NP LOC     | BOT  |          | W2          | Not Ordered / Dupl |       | 3   |
| 700022373  | KWV 3YR BRANDY 12x200(S) NP3 LOC    | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025733  | KWV 3YR BRANDY 12X750(S)3 LOC       | BOX  |          | W2          | Not Ordered / Dupl |       | 5   |

Total Number of Items to be credited on Document Ref: 41063482 (8 Product Type) 15

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

[date]