

|                                                                                                                                                                             |                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                         |                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLBFF</b><br><b>Checkers Liquorshop-Bluff 36568</b><br><b>318 Tara Road</b><br><b>Shop 47, Sanlam Centre, Bluff, Durban</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>04.01.2024</b><br><b>Customer Order Number:</b><br><b>1142598546</b><br><b>KWV Order Number:</b><br><b>110891809</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 404.048kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No: 0041063923</b><br><b>Document Date: 09.01.2024</b><br><b>Delivery date: 09.01.2024</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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901142                                                                                                                                                                                                                                                                                                             | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot   | CS   | 6 x 750  | 5.0  | 558.42     | 16.40  |        | 466.84             | 2,334.20      | 350.13   | 2,684.33      |
| 901162                                                                                                                                                                                                                                                                                                             | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot   | CS   | 6 x 750  | 1.0  | 558.42     | 16.40  |        | 466.84             | 466.84        | 70.03    | 536.87        |
| 901116                                                                                                                                                                                                                                                                                                             | 700021870    | Carvo Caramel Vodka 6x750ml          | CS   | 6 x 750  | 1.0  | 1,315.56   | 9.50   |        | 1,190.58           | 1,190.58      | 178.59   | 1,369.17      |
| 900559                                                                                                                                                                                                                                                                                                             | 700025052    | CIAO Paradise Bliss Cocktail 6x2Lt   | CS   | 6 x 2000 | 1.0  | 556.92     | 1.30   |        | 549.67             | 549.67        | 82.45    | 632.12        |
| 900261                                                                                                                                                                                                                                                                                                             | 700020875    | CIAO Vodcano 6x2Lt Bag in Box        | CS   | 6 x 2000 | 2.0  | 556.92     | 1.30   |        | 549.68             | 1,099.36      | 164.90   | 1,264.26      |
| 901036                                                                                                                                                                                                                                                                                                             | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 5.0  | 258.92     | 0.80   |        | 256.85             | 1,284.24      | 192.64   | 1,476.88      |
| 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      |
| 900924                                                                                                                                                                                                                                                                                                             | 700020876    | CIAO Cosmo 6x2Lt Bag in Box          | CS   | 6 x 2000 | 1.0  | 556.92     | 1.30   |        | 549.68             | 549.68        | 82.45    | 632.13        |
| 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        |
| 901259                                                                                                                                                                                                                                                                                                             | 700025301    | Hooch Blast Passion Fruit 4(6x275ml  | CS   | 24 x 275 | 4.0  | 258.92     | 0.80   |        | 256.85             | 1,027.39      | 154.11   | 1,181.50      |
| 901234                                                                                                                                                                                                                                                                                                             | 700025165    | Laborie Cap Class Nectar 6x750ml     | CS   | 6 x 750  | 1.0  | 753.54     | 2.30   |        | 736.21             | 736.21        | 110.43   | 846.64        |
| 901311                                                                                                                                                                                                                                                                                                             | 700024258    | Annabelle Cuvee Rose Non-Alcoholic   | CS   | 6 x 750  | 1.0  | 427.80     |        |        | 427.80             | 427.80        | 64.17    | 491.97        |
| 901433                                                                                                                                                                                                                                                                                                             | 700025396    | Hooch Blast Black Currant 4(6x440ml  | CS   | 24 x 440 | 2.0  | 354.00     |        |        | 354.00             | 708.00        | 106.20   | 814.20        |
| <div> <div>ITEMS NOT SUPPLIED:</div> <div> <div>900139 700025833 Cathedral Cellar Pinotage 6x750ml 2</div> <div>900054 700023173 Cathedral Cellar Sauvignon Blanc 6x</div> <div>901362 700025401 Hooch Howler Black Currant 6x750ml</div> <div>901364 700025403 Hooch Howler Blueberry 6x750ml</div> </div> </div> |              |                                      |      |          |      |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                    |              |                                      |      |          | 36   |            |        |        |                    | 13,938.30     | 2,090.75 | 16,029.05     |

CHECKERS LIQUORSHOP BLUFF (36568)

3812

DATE 9-1-24

381231

RETURNS

36

CLAIM NO

36

NO OF COPIES

36

COPIES NOT CHECKED

36

NO OF COPIES

36

COPIES NOT CHECKED

36

NO OF COPIES

36

COPIES NOT CHECKED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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> |
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|                                                                                                                                              |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                       |                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLBFF</b><br>Checkers Liquorshop-Bluff 36568<br>318 Tara Road<br>Shop 47, Sanlam Centre, Bluff, Durban | <br><b>ESTABLISHED 1918</b><br><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>10.01.2024<br><b>Customer Order Number:</b><br>0041063923<br><br><b>KWV Order Number:</b><br>119098207<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 10.250kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044099881<br><b>Document Date:</b> 10.01.2024<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 |
|--------|--------------|-----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901116 | 700021870    | Carvo Caramel Vodka 6x750ml | CS   | 6 x 750 | 1.0 | 1,315.56   | 9.50   |        | 1,190.58           | 1,190.58      | 178.59 | 1,369.17      |
|        |              |                             |      |         | 1   |            |        |        |                    | 1,190.58      | 178.59 | 1,369.17      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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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| 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 |
|--------|--------------|-----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901116 | 700021870    | Carvo Caramel Vodka 6x750ml | CS   | 6 x 750 | 1.0 | 1,315.56   | 9.50   |        | 1,190.58           | 1,190.58      | 178.59 | 1,369.17      |
|        |              |                             |      |         | 1   |            |        |        |                    | 1,190.58      | 178.59 | 1,369.17      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
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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><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br><b>Currency:</b> 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 |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 381231

**Delivery Details**

Store Number: 36568  
Store Name: LC BLUFF  
Division: Natal  
Credit Request Date: 09 Jan 2024  
Reference: 0041063923  
Document number: 8041276250  
Created by: PIAPPLR3P

**Supplier Details**

Supplier: 157588  
Name: WARSHAY INVESTMENTS (PTY) LTD  
Address: Street: P O BOX 12613  
Town: VORNA VALLEY  
Post Code: 1686

| Line               | GTIN           | Article Number | Article Description               | Pack Size (UOM) | Quantity  | Gross Amount (Excl VAT) | VAT    | Gross Amount |
|--------------------|----------------|----------------|-----------------------------------|-----------------|-----------|-------------------------|--------|--------------|
| 3                  | 16009705940650 | 10372053       | SHOOTER CARAMEL&VODKA CARVO 750ML | 6 (PK1)         | 6.000 (PK | 1,190.58                | 178.59 | 1,369.17     |
| Total Gross Amount |                |                |                                   |                 |           |                         |        | 1,369.17     |

Receiving Clerk Signature: \_\_\_\_\_

Employee number: \_\_\_\_\_

Driver Name: MCHUNU

Driver signature: \_\_\_\_\_

Vehicle Registration: FZW 616 FS

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](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR9194883 2024-01-09 19:42:28

LOAD SHEET Reference - LSID 78590, DATE Delivered - 2024-01-09

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

|            |                    |    |  |  |  |
|------------|--------------------|----|--|--|--|
| FZW 616 FS | FUSO FIGHTER FN25- | 14 |  |  |  |
|------------|--------------------|----|--|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP BLU

Brief Description of Credit:

Principal Customer Code: CHLBFF

Doc. Date: 2024-01-05 Doc. Ref: 41063923 GRV: 3812 Credit Type: Part Credit Invoice Amt: R 16029.1

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|----------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700021870  | CARVO CARAMEL VODKA 6X750(2) LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 41063923 (1 Product Type)

1

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

[date]

# LIQUOR RUNNERS

Durban

Nº 43329

Chedets

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

DRIVER NAME NKANYISO - KOK

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>78590</u>                            | VEHICLE REG No: <u>F2W616 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>09-01-2024</u> |
|----------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                           | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                        |
|---------------------------------------|----------|-------|------------------------------|------------------------------|--------------------------------------------|
|                                       | Cases    | Units |                              |                              |                                            |
| 1) <u>Checkers Bluff (Kuvu)</u>       |          |       |                              |                              |                                            |
| 2) <u>ALVO - Caramel</u>              | <u>1</u> |       |                              |                              | <u>Not ordered</u><br><u>41063923</u>      |
| 3)                                    |          |       |                              |                              |                                            |
| 4)                                    |          |       |                              |                              |                                            |
| 5) <u>Checkers Bluff (Tiro Pinto)</u> |          |       |                              |                              |                                            |
| 6) <u>Tiro Pinto R&amp;R Cand</u>     | <u>1</u> |       |                              |                              | <u>Not ordered</u><br><u>TIA IN 257920</u> |
| 7)                                    |          |       |                              |                              |                                            |
| 8)                                    |          |       |                              |                              |                                            |
| 9)                                    |          |       |                              |                              |                                            |
| 10)                                   |          |       |                              |                              |                                            |
| 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>JOHANN</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |