

|                                                                                                                                   |                                                                                                                        |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                             |                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPMLS<br>TOPS Mills<br>11482<br>72 BlackBurrow Rd<br>Hayfields Pietermaritzburg<br><br>VAT REG NO: 4300266717 | <b>Ship-to:</b><br>TOPMLS<br>TOPS Mills<br>11482<br>72 BlackBurrow Rd<br>Hayfields Pietermaritzburg<br><br>#1190918338 | <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>02.01.2024<br><b>Customer Order Number:</b><br>Carol<br><br><b>KWV Order Number:</b><br>110891338<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 44.240kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041064608<br><b>Document Date:</b> 11.01.2024<br><b>Delivery date:</b> 11.01.2024<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<br>C/Re | Item Description                     | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price<br>Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|-----------------|--------------------------------------|------|----------|-----|------------|--------|--------|-----------------------|---------------|--------|---------------|
| 900488 | 700023716       | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44     | 3.00   |        | 752.18                | 752.18        | 112.83 | 865.01        |
| 900419 | 700024380       | Wild Africa Cream (12x750ml) 17%Alc  | CS   | 12 x 750 | 1.0 | 1,274.76   | 4.90   |        | 1,212.30              | 1,212.30      | 181.85 | 1,394.15      |
| 901365 | 700024780       | Wild Africa Cream Caffé Latte (12x7  | CS   | 12 x 750 | 1.0 | 1,274.76   | 4.90   |        | 1,212.30              | 1,212.30      | 181.84 | 1,394.14      |
|        |                 |                                      |      |          | 3   |            |        |        |                       | 3,176.78      | 476.52 | 3,653.30      |

No ORDER FORM

Liquor Runner's Cart  
DEBRIEFED  
DATE: 11/01/2024  
TIME: 14:00

|                                                                                                        |  |                                                                                                |  |                                                                                             |  |                                                                                                                                       |  |
|--------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                            |  | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                         |  | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                      |  | LD - Late Delivery<br>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>15 days from stmt 1.5% disc<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><br><b>TOPMLS</b><br>TOPS Mills<br>11482<br>72 BlackBurrow Rd<br>Hayfields Pietermaritzburg<br><br>VAT REG NO: 4300266717 | <b>Ship-to:</b><br><br><b>TOPMLS</b><br>TOPS Mills<br>11482<br>72 BlackBurrow Rd<br>Hayfields Pietermaritzburg | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><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>02.01.2024<br><b>Customer Order Number:</b><br>Carol<br><br><b>KWV Order Number:</b><br>110891338<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 44.240kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041064608<br><b>Document Date:</b> 11.01.2024<br><b>Delivery date:</b> 11.01.2024<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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44     | 3.00   |        | 752.18             | 752.18        | 112.83 | 865.01        |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc  | CS   | 12 x 750 | 1.0 | 1,274.76   | 4.90   |        | 1,212.30           | 1,212.30      | 181.85 | 1,394.15      |
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7  | CS   | 12 x 750 | 1.0 | 1,274.76   | 4.90   |        | 1,212.30           | 1,212.30      | 181.84 | 1,394.14      |
|        |              |                                      |      |          | 3   |            |        |        |                    | 3,176.78      | 476.52 | 3,653.30      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>15 days from stmt 1.5% disc<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><br><b>TOPMLS</b><br>TOPS Mills<br>11482<br>72 BlackBurrow Rd<br>Hayfields Pietermaritzburg<br><br>VAT REG NO: 4300266717 | <b>Ship-to:</b><br><br><b>TOPMLS</b><br>TOPS Mills<br>11482<br>72 BlackBurrow Rd<br>Hayfields Pietermaritzburg | <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>12.01.2024<br><b>Customer Order Number:</b><br>0041064608<br><br><b>KWV Order Number:</b><br>119098338<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 44.240kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044100012<br><b>Document Date:</b> 12.01.2024<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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44     | 3.00   |        | 752.18             | 752.18        | 112.83 | 865.01        |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc  | CS   | 12 x 750 | 1.0 | 1,274.76   | 4.90   |        | 1,212.30           | 1,212.30      | 181.85 | 1,394.15      |
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7  | CS   | 12 x 750 | 1.0 | 1,274.76   | 4.90   |        | 1,212.30           | 1,212.30      | 181.84 | 1,394.14      |
|        |              |                                      |      |          | 3   |            |        |        |                    | 3,176.78      | 476.52 | 3,653.30      |

|                        |                                   |                                    |                      |
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| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                        |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <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>15 days from stmt 1.5% disc<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><br><b>TOPMLS</b><br>TOPS Mills<br>11482<br>72 BlackBurrow Rd<br>Hayfields Pietermaritzburg<br><br>VAT REG NO: 4300266717 | <b>Ship-to:</b><br><br><b>TOPMLS</b><br>TOPS Mills<br>11482<br>72 BlackBurrow Rd<br>Hayfields Pietermaritzburg | <br><b>ESTABLISHED 1918</b><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>12.01.2024<br><b>Customer Order Number:</b><br>0041064608<br><br><b>KWV Order Number:</b><br>119098338<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 44.240kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044100012<br><b>Document Date:</b> 12.01.2024<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 |
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| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7  | CS   | 12 x 750 | 1.0 | 1,274.76   | 4.90   |        | 1,212.30           | 1,212.30      | 181.84 | 1,394.14      |
|        |              |                                      |      |          | 3   |            |        |        |                    | 3,176.78      | 476.52 | 3,653.30      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><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>15 days from stmt 1.5% disc<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br><u>FNB</u><br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43589

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

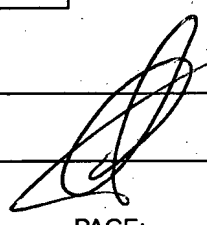
DRIVER NAME CHARLES

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>78636</u> | VEHICLE REG No: | <u>FRU 286 FS</u> |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>11/01/2024</u> |

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.    |
|-------------------------------------|----------|-------|------------------------------|------------------------------|------------------------|
|                                     | Cases    | Units |                              |                              |                        |
| 1) JAMESON STD 375                  | 20       |       |                              |                              | UPLIFT                 |
| 2) PROPER 12 WHISKEY                | 1        |       |                              |                              | SENT BACK              |
| 3) HONOR V.S.O.P                    |          | 1     |                              |                              | INVOICE ON WRONG TRUCK |
| 4) WILD AFRICA CREAM                | 1        |       |                              |                              | NOT<br>ORDERED         |
| 5) LIQUER 6x1000ml                  |          |       |                              |                              |                        |
| 6) WILD AFRICA CREAM                | 1        |       |                              |                              | NOT<br>ORDERED         |
| 7) 12x750ml                         |          |       |                              |                              |                        |
| 8) WILD AFRICA                      | 1        |       |                              |                              | NOT<br>ORDERED         |
| 9) CREAM CAFFE LATTE                |          |       |                              |                              |                        |
| 10)                                 |          |       |                              |                              | NOT<br>ORDERED         |
| 11) BU CABERNET SAU                 | 1        |       |                              |                              |                        |
| 12) BU PINOTAGE                     | 1        |       |                              |                              | NOT<br>ORDERED         |
| 13) WC PINOTAGE                     | 1        |       |                              |                              |                        |
| 14) WC MERLOT                       | 1        |       |                              |                              | NOT<br>ORDERED         |
| 15) WC SAUVIGNON                    | 1        |       |                              |                              |                        |
| 16) BLANC                           |          |       |                              |                              | NOT<br>ORDERED         |
| 17) DUINE CAB SAUV                  | 1        |       |                              |                              |                        |
| 18) DUINE SMOOTH RED                | 1        |       |                              |                              | NOT<br>ORDERED         |
| 19)                                 |          |       |                              |                              |                        |
| 20)                                 |          |       |                              |                              | NOT<br>ORDERED         |
| PALET CONTROL: GKN <u>6</u> BLUE #1 |          |       |                              |                              |                        |
| OTHER                               |          |       |                              |                              | NOT<br>ORDERED         |
| TOTAL                               |          |       |                              |                              |                        |

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

|                                    |                                                                                               |
|------------------------------------|-----------------------------------------------------------------------------------------------|
| CHECKED ON RECEIPT BY: <u>FAMA</u> | DRIVER:  |
| TIME COMPLETED: _____              | PAGE: _____ PAGE: _____                                                                       |



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9195665 2024-01-12 05:47:22**

LOAD SHEET Reference - LSID 78636, DATE Delivered - 2024-01-11

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FRV286FS | FIGHTER FK13-240 FC 8 |               | C.D. NGCOBO |            |         |

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** Tops @ Mills (11482)

**Brief Description of Credit:**

**Principal Customer Code:** TOPMLS

**Doc. Date:** 2024-01-09 **Doc. Ref:** 41064608 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3653.29

| Stock Code | Stock Description                      | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|----------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700024780  | WILD AFR CAFFE LATTE 15% 12X750(S) LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |
| 700024380  | WILD AFR CR 17% 12X750(S)6 NP LOC      | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |
| 700023716  | WILD AFR CR 17% 6X1000(S)4 NP LOC      | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |

**Total Number of Items to be credited on Document Ref: 41064608 (3 Product Type)**

3

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

**[date]**