

|                                                                                                                                                  |                                                                                                           |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                     |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSH-A<br>Pick n Pay Retailers (Pty) Ltd<br>9414/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br>PPSLAL<br>PNP CORPORATE LA LUCIA KC05<br>Shop 58 90 William Campbell drive<br>LA LUCIA | <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><b>Customer Order Number:</b><br>4736159711<br><b>KWV Order Number:</b><br>110907696<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 18.880kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041079324<br><b>Document Date:</b> 22.03.2024<br><b>Delivery date:</b> 22.03.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901418              | 700025326    | Laborie Cap Class Nect Rose 6X750ml | CS   | 6 x 750  | 1.0 | 796.86                   | 0.50   |        | 792.88             | 792.88        | 118.93 | 911.81        |
| 900453              | 700024569    | Roodeberg Rose 6x750ml 2023         | CS   | 6 x 750  | 1.0 | 388.62                   | 3.30   |        | 375.80             | 375.80        | 56.37  | 432.17        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901148              | 700023621    | Roodeberg Red Blend 1.5L 2021       | CS   | 3 x 1500 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 1,168.68      | 175.30 | 1,343.98      |

Liquor Runners Durban  
Signed: DEBRIEN

# 119099683  
# 120099632

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | EDC - 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 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                   |                                                                                                           |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                             |                                                                                                                                                                           |
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| <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>PPSLAL<br>PNP CORPORATE LA LUCIA KC05<br>Shop 58 90 William Campbell drive<br>LA LUCIA | <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><br><b>Customer Order Number:</b><br>4736159711<br><br><b>KWV Order Number:</b><br>110907696<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 18.880kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041079324<br><b>Document Date:</b> 22.03.2024<br><b>Delivery date:</b> 22.03.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY-QUERIES-CONTACT-KWV-QUERIES-ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901418              | 700025326    | Laborie Cap Class Nect Rose 6X750ml | CS   | 6 x 750  | 1.0 | 796.86                   | 0.50   |        | 792.88             | 792.88        | 118.93 | 911.81        |
| 900453              | 700024569    | Roodeberg Rose 6x750ml 2023         | CS   | 6 x 750  | 1.0 | 388.62                   | 3.30   |        | 375.80             | 375.80        | 56.37  | 432.17        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901148              | 700023621    | Roodeberg Red Blend 1.5L 2021       | CS   | 3 x 1500 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 2   |                          |        |        |                    | 1,168.68      | 175.30 | 1,343.98      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><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 |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                  |                                                                                                           |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPSLAL<br>PNP CORPORATE LA LUCIA KC05<br>Shop 58 90 William Campbell drive<br>LA LUCIA | <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>26.03.2024<br><b>Customer Order Number:</b><br>0041079324<br><b>KWV Order Number:</b><br>119099683<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 18.880kg | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b> 0044101358<br><b>Document Date:</b> 26.03.2024<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--

| 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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901418 | 700025326    | Laborie Cap Class Nect Rose 6X750ml | CS   | 6 x 750 | 1.0 | 796.86     | 0.50   |        | 792.88             | 792.88        | 118.93 | 911.81        |
| 900453 | 700024569    | Roodeberg Rose 6x750ml 2023         | CS   | 6 x 750 | 1.0 | 388.62     | 3.30   |        | 375.80             | 375.80        | 56.37  | 432.17        |
|        |              |                                     |      |         | 2   |            |        |        |                    | 1,168.68      | 175.30 | 1,343.98      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0011

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

DRIVER NAME Wellcome Msomi

|                                                        |                                 |
|--------------------------------------------------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                 |
| LOAD SHEET No: <u>79525</u>                            | VEHICLE REG No: <u>FZW603FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>22-03-2024</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                          | RECEIVED     |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.     |
|--------------------------------------|--------------|-----------|------------------------|------------------------|-------------------------|
|                                      | Cases        | Units     |                        |                        |                         |
| 1) <u>Checkers VIRGINIA</u>          | <u>(BBK)</u> |           |                        |                        |                         |
| 2) <u>Royal Flush 12x50ml</u>        |              | <u>10</u> |                        |                        | <u>Short in</u>         |
| 3)                                   |              |           |                        |                        | <u>Box</u>              |
| 4)                                   |              |           |                        |                        | <u>INV 00248026</u>     |
| 5)                                   |              |           |                        |                        |                         |
| 6) <u>PNP La Lucia (KWS)</u>         |              |           |                        |                        |                         |
| 7) <u>AB Cap Class Nectar Rose</u>   | <u>1</u>     |           |                        |                        | <u>Duplicated</u>       |
| 8) <u>Brookberg Rose</u>             | <u>1</u>     |           |                        |                        |                         |
| 9)                                   |              |           |                        |                        |                         |
| 10) <u>PNP La Lucia (KWS)</u>        |              |           |                        |                        |                         |
| 11) <u>AB Cap Class Nectar Rose</u>  | <u>1</u>     |           |                        |                        | <u>Duplicated</u>       |
| 12) <u>Brookberg Rose</u>            | <u>1</u>     |           |                        |                        |                         |
| 13)                                  |              |           |                        |                        |                         |
| 14) <u>PNP La Lucia (KWS)</u>        |              |           |                        |                        |                         |
| 15) <u>AB Cap Class Nectar Rose</u>  | <u>1</u>     |           |                        |                        | <u>Duplicated</u>       |
| 16) <u>Brookberg Rose</u>            | <u>1</u>     |           |                        |                        |                         |
| 17)                                  |              |           |                        |                        |                         |
| 18) <u>Checkers Ocean Mall (OKC)</u> |              |           |                        |                        |                         |
| 19) <u>Hedghog Pinotage</u>          | <u>1</u>     |           |                        |                        | <u>Along Store Card</u> |
| 20) <u>SAUV Blanc</u>                | <u>2</u>     |           |                        |                        |                         |
| PALET CONTROL: GKN BLUE #1           |              |           |                        |                        |                         |
| OTHER                                |              |           |                        |                        |                         |
| TOTAL                                |              |           |                        |                        |                         |

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

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

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 - CR9208356 2024-03-22 16:39:35

LOAD SHEET Reference - LSID 79525, DATE Delivered - 2024-03-22

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

|            |                      |  |            |  |  |
|------------|----------------------|--|------------|--|--|
| FZW 603 FS | FUSO FIGHTER FM16- 8 |  | S.W. MSOMI |  |  |
|------------|----------------------|--|------------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LA LUCIA

Brief Description of Credit:

Principal Customer Code: PPSLAL

Doc. Date: 2024-03-20 Doc. Ref: 41079324 GRV: RIF Credit Type: Credit Invoice Amt: R 1343.98

| Stock Code | Stock Description                        | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025326  | LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |
| 700024569  | ROOD ROSE 6X750(S) 2023 SLOC             | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 41079324 (2 Product Type)

2

A large, stylized handwritten signature in black ink.

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

[date]