

|                                                                                                                              |                                                                                                                 |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                  |                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPTIF<br>TOPS Tiffany's<br>11317<br>Umhlali Prtnl73 Off Lt71 Nr1524<br>Umhlali<br>VAT REG NO: 4160141539 | <b>Ship to:</b><br>TOPTIF<br>TOPS Tiffany's<br>11317<br>Umhlali Prtnl73 Off Lt71 Nr1524<br>Umhlali<br>#19101107 | <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>Shoba<br><br><b>KWV Order Number:</b><br>110926289<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 8.661kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041097049<br><b>Document Date:</b> 14.06.2024<br><b>Delivery date:</b> 14.06.2024<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](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 |
|--------|--------------|----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|
| 901343 | 700025323    | KWV Roodeberg Black 6x750ml 2021 | CS   | 6 x 750 | 1.0 | 773.16     | 2.70   | ✓      | 752.28             | 752.28                                                                                                                                | 112.84 | 865.12        |
|        |              |                                  |      |         |     |            |        |        |                    | <div> <div>Retuned duplicate</div> <div> <div>Liquor Runners Durban</div> <div>DEBRIEFED</div> </div> </div> <div>Signed: _____</div> |        |               |
|        |              |                                  |      |         |     |            |        |        |                    |                                                                                                                                       |        |               |
|        |              |                                  |      |         |     |            |        |        |                    | 752.28                                                                                                                                | 112.84 | 865.12        |

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

|                                                                                                                              |                                                                                                    |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                  |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPTIF<br>TOPS Tiffany's<br>11317<br>Umhlali Prtn173 Off Lt71 Nr1524<br>Umhlali<br>VAT REG NO: 4160141539 | <b>Ship to:</b><br>TOPTIF<br>TOPS Tiffany's<br>11317<br>Umhlali Prtn173 Off Lt71 Nr1524<br>Umhlali | <br>ESTABLISHED 1918<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><br><b>Customer Order Number:</b><br>Shoba<br><br><b>KWV Order Number:</b><br>110926289<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 8.661kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041097049<br><b>Document Date:</b> 14.06.2024<br><b>Delivery date:</b> 14.06.2024<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 |
|--------|--------------|----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901343 | 700025323    | KWV Roodeberg Black 6x750ml 2021 | CS   | 6 x 750 | 1.0 | 773.16     | 2.70   |        | 752.28             | 752.28        | 112.84 | 865.12        |
|        |              |                                  |      |         | 1   |            |        |        |                    | 752.28        | 112.84 | 865.12        |

|                                                                                                |  |                                                                                        |  |                                                                                     |  |                                                                                                                                       |  |
|------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------|--|
| 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>15 days from stmt 1.5% disc<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 |  |

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 - CR9223569 2024-06-17 09:31:55

LOAD SHEET Reference - LSID 80471, DATE Delivered - 2024-06-14

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

|          |                    |    |         |  |  |
|----------|--------------------|----|---------|--|--|
| HXD195FS | FJ26-280R (CKD) ZA | 16 | S. JILA |  |  |
|----------|--------------------|----|---------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR TIFFANYS

Brief Description of Credit:

Principal Customer Code: TOPTIF

Doc. Date: 2024-06-12 Doc. Ref: 41097049 GRV: RIF Credit Type: Credit Invoice Amt: R 865.12

| Stock Code | Stock Description         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|---------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025323  | ROOD BLACK 6X750 2021 LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 41097049 (1 Product Type)

1

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

[date]

|                                                                                                                                     |                                                                                                           |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                  |                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>TOPTIF</b><br>TOPS Tiffany's<br>11317<br>Umhlali Prtn173 Off Lt71 Nr1524<br>Umhlali<br>VAT REG NO: 4160141539 | <b>Ship to:</b><br><b>TOPTIF</b><br>TOPS Tiffany's<br>11317<br>Umhlali Prtn173 Off Lt71 Nr1524<br>Umhlali | <br><b>KWV</b><br>ESTABLISHED 1916<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>18.06.2024<br><b>Customer Order Number:</b><br>0041097049<br><b>KWV Order Number:</b><br>119101107<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 8.661kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044102791<br><b>Document Date:</b> 18.06.2024<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 |
|--------|--------------|----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901343 | 700025323    | KWV Roodeberg Black 6x750ml 2021 | CS   | 6 x 750 | 1.0 | 773.16     | 2.70   |        | 752.28             | 752.28        | 112.84 | 865.12        |
|        |              |                                  |      |         | 1   |            |        |        |                    | 752.28        | 112.84 | 865.12        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>15 days from stmt 1.5% disc<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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| 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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|        |              |                                  |      |         | 1   |            |        |        |                    | 752.28        | 112.84 | 865.12        |

|                        |                                   |                                    |                      |
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|                                                                                                |                                                                                        |                                                                                     |                                                                       |                                                                                                                                |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <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>15 days from stmt 1.5% disc<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 0417

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

DRIVER NAME Slwleko

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>80471</u>                            | VEHICLE REG No: <u>HDD 198 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>14/06/2024</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                              | Cases    | Units |                        |                        |                     |
| 1) TOPS TIFFANY'S (KVV)      | 1        |       |                        |                        | 41097049            |
| 2) KVV HOOD BLACK            |          |       |                        |                        | DUPLICATE INVOICE   |
| 3)                           |          |       |                        |                        |                     |
| 4)                           |          |       |                        |                        |                     |
| 5) ULTRA UMALALI (SIGNATURE) |          |       |                        |                        | 10 CASES SHORT      |
| 6)                           |          |       |                        |                        | OUT OF STOCK        |
| 7)                           |          |       |                        |                        | IN 121609           |
| 8) 30L SNACKER EMPTY         | 1        |       |                        |                        |                     |
| 9) 20L " "                   | 3        |       |                        |                        |                     |
| 10) 30L BITBURGER            | 1        |       |                        |                        |                     |
| 11)                          |          |       |                        |                        |                     |
| 12)                          |          |       |                        |                        |                     |
| 13)                          |          |       |                        |                        |                     |
| 14)                          |          |       |                        |                        |                     |
| 15)                          |          |       |                        |                        |                     |
| 16)                          |          |       |                        |                        |                     |
| 17)                          |          |       |                        |                        |                     |
| 18)                          |          |       |                        |                        |                     |
| 19)                          |          |       |                        |                        |                     |
| 20)                          |          |       |                        |                        |                     |
| 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>SANDILE</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE; _____ PAGE; _____ |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 47771

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

DRIVER NAME Swaleko

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>80471</u>                            | VEHICLE REG No: <u>AXD 195 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>14/06/2024</u> |
|----------|---------------------------------|

**UPLIFTNOTE**

| DESCRIPTION                         | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.      |
|-------------------------------------|----------|-------|------------------------------|------------------------------|--------------------------|
|                                     | Cases    | Units |                              |                              |                          |
| 1) <u>Kia Rose 24+330ml</u>         |          |       |                              |                              | <u>10 CASES SHORT</u>    |
| 2)                                  |          |       |                              |                              | <u>OUT OF STOCK</u>      |
| 3)                                  |          |       |                              |                              |                          |
| 4) <u>KWV ROODEBERG Black 750</u>   | <u>1</u> |       |                              |                              | <u>DUPLICATE INVOICE</u> |
| 5)                                  |          |       |                              |                              |                          |
| 6)                                  |          |       |                              |                              |                          |
| 7) <u>ERDINGER 36L empty</u>        | <u>1</u> |       |                              |                              |                          |
| 8) <u>" 20L "</u>                   | <u>3</u> |       |                              |                              |                          |
| 9) <u>BITBURGER 30L "</u>           | <u>1</u> |       |                              |                              |                          |
| 10)                                 |          |       |                              |                              |                          |
| 11)                                 |          |       |                              |                              |                          |
| 12)                                 |          |       |                              |                              |                          |
| 13)                                 |          |       |                              |                              |                          |
| 14)                                 |          |       |                              |                              |                          |
| 15)                                 |          |       |                              |                              |                          |
| 16)                                 |          |       |                              |                              |                          |
| 17)                                 |          |       |                              |                              |                          |
| 18)                                 |          |       |                              |                              |                          |
| 19)                                 |          |       |                              |                              |                          |
| 20)                                 |          |       |                              |                              |                          |
| PALET CONTROL: GKN <u>7</u> BLUE #1 |          |       |                              |                              |                          |
| OTHER                               |          |       |                              |                              |                          |
| <b>TOTAL</b>                        |          |       |                              |                              |                          |

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

|                                       |                            |
|---------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Sandile</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____    |