

|                                                                                                                                                  |                                                                                            |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                   |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PPLEMP<br>PICK N PAY LIQUOR EMPANGENI N9<br>MAXWELL STREET<br>EMPANGENI | <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>27.06.2024<br><b>Customer Order Number:</b><br>4740186554<br><b>KWV Order Number:</b><br>110931473<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 85.800kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041102481<br><b>Document Date:</b> 08.07.2024<br><b>Delivery date:</b> 08.07.2024<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 |
|---------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900140                                                                                                        | 700025901    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750 | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| 900131                                                                                                        | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900135                                                                                                        | 700024600    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900144                                                                                                        | 700025903    | Laborie Merlot 6x750ml 2022         | CS   | 6 x 750 | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| 900134                                                                                                        | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900105                                                                                                        | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750 | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| 900137                                                                                                        | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900106                                                                                                        | 700025904    | Laborie Shiraz 6x750ml 2022         | CS   | 6 x 750 | 2.0 | 385.02     | 2.40   |        | 375.78             | 751.56        | 112.73 | 864.29        |
| 900243                                                                                                        | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750 | 2.0 | 511.44     | 2.00   |        | 501.20             | 1,002.41      | 150.34 | 1,152.75      |
| <div style="text-align: center; font-size: 2em; font-family: cursive;"> BATCH ORDER<br/> AS PER Zanele </div> |              |                                     |      |         | 11  |            |        |        |                    | 4,404.15      | 660.62 | 5,064.77      |

Liquor Runner Durban  
DECEMBER 2024

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                |                                                                                 |                                                                               |                                                                  |                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Delivered by <b>AJANDA FZW61613</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from: Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>End of month, plus three days<br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                     |                                                                                            |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PPSHEA/<br>Pick N Pay Retailers (Pty) Ltd<br>9416/1953 / 1954 Y<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090105588 | <b>Ship to:</b><br>PPLEMP<br>PICK N PAY LIQUOR EMPANGENI N9<br>MAXWELL STREET<br>EMPANGENI | <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>27.06.2024<br><b>Customer Order Number:</b><br>4740186554<br><b>KWV Order Number:</b><br>110931473<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 85.800kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041102481<br><b>Document Date:</b> 08.07.2024<br><b>Delivery date:</b> 08.07.2024<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900140 | 700025901    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750 | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900135 | 700024600    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900144 | 700025903    | Laborie Merlot 6x750ml 2022         | CS   | 6 x 750 | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900105 | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750 | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| 900137 | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900106 | 700025904    | Laborie Shiraz 6x750ml 2022         | CS   | 6 x 750 | 2.0 | 385.02     | 2.40   |        | 375.78             | 751.56        | 112.73 | 864.29        |
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750 | 2.0 | 511.44     | 2.00   |        | 501.20             | 1,002.41      | 150.34 | 1,152.75      |
|        |              |                                     |      |         | 11  |            |        |        |                    | 4,404.15      | 660.62 | 5,064.77      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <u>FNB</u><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>PPLEMP<br>PICK N PAY LIQUOR EMPANGENI N9<br>MAXWELL STREET<br>EMPANGENI | <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>09.07.2024<br><b>Customer Order Number:</b><br>0041102481<br><b>KWV Order Number:</b><br>119101518<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 85.800kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044103200<br><b>Document Date:</b> 09.07.2024<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900140 | 700025901    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750 | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900135 | 700024600    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900144 | 700025903    | Laborie Merlot 6x750ml 2022         | CS   | 6 x 750 | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900105 | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750 | 1.0 | 385.02     | 2.40   |        | 375.78             | 375.78        | 56.37  | 432.15        |
| 900137 | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     | 8.00   |        | 380.71             | 380.71        | 57.11  | 437.82        |
| 900106 | 700025904    | Laborie Shiraz 6x750ml 2022         | CS   | 6 x 750 | 2.0 | 385.02     | 2.40   |        | 375.78             | 751.56        | 112.73 | 864.29        |
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750 | 2.0 | 511.44     | 2.00   |        | 501.20             | 1,002.41      | 150.34 | 1,152.75      |
|        |              |                                     |      |         | 11  |            |        |        |                    | 4,404.15      | 660.62 | 5,064.77      |

|                        |                                   |                                    |                      |
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|                                                                                                         |                                                                                                |                                                                                             |                                                                                 |                                                                                                                                |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End of month, plus three days<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9228412 2024-07-09 08:59:32

LOAD SHEET Reference - LSID 80756, DATE Delivered - 2024-07-08

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker  
FZW 616 FS FUSO FIGHTER FN25- 14 S.W. MSOMI  
Reason for Credit: Not Ordered / Duplicated Customer Name: PNP LIQUOR EMPANGENI

Brief Description of Credit:

Principal Customer Code: PPLEMP

Doc. Date: 2024-07-04 Doc. Ref: 41102481 GRV: Credit Type: Credit Invoice Amt: R 5064.79

| Stock Code | Stock Description                 | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700026173  | KWV CLAS CABS 6X750(3) 2023 LOC   | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700026175  | KWV CLAS MERL 6X750 (3) 2023 LOC  | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700024600  | KWV CLAS PINO 6X750 2023 WMA LOC  | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700026174  | KWV CLAS SHIR 6X750 (3) 2023 LOC  | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025901  | LAB CABS 6X750(S)2 2022 SLOC      | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025903  | LAB MERL 6X750(S)2 2022 SLOC      | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025902  | LAB MERL/CABS 6X750(S)2 2022 SLOC | CS   |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025904  | LAB SHIR 6X750(S)2 2022 SLOC      | CS   |          | W2          | Not Ordered / Dupl |       | 2   |
| 700025865  | ROOD 6X750 (2) 2022 SLOC          | CS   |          | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: 41102481 (9 Product Type) 11

119101518  
120101467

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

[date]

amg

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0541

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

DRIVER NAME kele

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>80756</u>                            | VEHICLE REG No: <u>FEW 616 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>09/07/2024</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                          | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                      | Cases    | Units |                              |                              |                     |
| 1) Pick & Pay Lig, Empengeni         |          |       |                              |                              |                     |
| 2) Laborie Cabernet Sauvignon        | 1        | (KWU) |                              |                              | Not ordered         |
| 3) KWU Cabernet Sauvignon            | 1        |       |                              |                              | AS per              |
| 4) KWU Classic Pinotage              | 1        |       |                              |                              | Customer            |
| 5) Laborie Merlot                    | 1        |       |                              | Ina                          | 41102481            |
| 6) KWU Classic Merlot                | 1        |       |                              |                              |                     |
| 7) Laborie Merlot/Cabernet Sauvignon | 1        |       |                              |                              |                     |
| 8) KWU Classic Shiraz                | 1        |       |                              |                              |                     |
| 9) Laborie Shiraz                    | 2        |       |                              |                              |                     |
| 10) KWU Radeberg                     | 2        |       |                              |                              |                     |
| 11)                                  |          |       |                              |                              |                     |
| 12)                                  |          |       |                              |                              |                     |
| 13)                                  |          |       |                              |                              |                     |
| 14)                                  |          |       |                              |                              |                     |
| 15)                                  |          |       |                              |                              |                     |
| 16)                                  |          |       |                              |                              |                     |
| 17)                                  |          |       |                              |                              |                     |
| 18)                                  |          |       |                              |                              |                     |
| 19)                                  |          |       |                              |                              |                     |
| 20)                                  |          |       |                              |                              |                     |
| PALET CONTROL: GKN 13 BLUE #1        |          |       |                              |                              |                     |
| OTHER                                |          |       |                              |                              |                     |
| <b>TOTAL</b>                         |          |       |                              |                              |                     |

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

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