

|                                                                                                             |                                                                                                         |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                        |                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>CHKNAT</b><br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLSCO</b><br>CHECKERS LIQ SCOTTBURGH 59130<br>92 WILLIAMSON STREET<br>SCOTTBURGH | <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><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>04.07.2024<br><b>Customer Order Number:</b><br>1155604676<br><br><b>KWV Order Number:</b><br>110933126<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 342.351kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041102581<br><b>Document Date:</b> 09.07.2024<br><b>Delivery date:</b> 09.07.2024<br><br><b>Page</b> 1 of 2 |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV. QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code   | Picking Code | Item Description                     | Case | Pack     | Qty   | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|--------------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901142 | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot   | CS   | 6 x 750  | 1.0   | 579.96     | 15.70  |        | 488.91             | 488.91        | 73.34    | 562.25        |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc  | CS   | 12 x 750 | 3.0   | 1,363.44   | 2.40   |        | 1,330.72           | 3,992.15      | 598.82   | 4,590.97      |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023      | CS   | 6 x 750  | 1.0   | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023  | CS   | 6 x 750  | 1.0   | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900136 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 2.0   | 383.94     | 5.20   |        | 363.97             | 727.95        | 109.19   | 837.14        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 4.0   | 1,887.00   | 1.80   |        | 1,853.03           | 7,412.14      | 1,111.84 | 8,523.98      |
| 900190 | 700026221    | KWV 5Yr Old Brandy 12(750ml + Neck   | CS   | 12 x 750 | 2.0   | 2,098.68   | 4.80   |        | 1,997.94           | 3,995.89      | 599.38   | 4,595.27      |
| 900144 | 700025903    | Laborie Merlot 6x750ml 2022          | CS   | 6 x 750  | 1.0   | 385.02     |        |        | 385.02             | 385.02        | 57.75    | 442.77        |
| 900140 | 700025901    | Laborie Cabernet Sauvignon 6x750 20  | CS   | 6 x 750  | 1.0   | 385.02     |        |        | 385.02             | 385.02        | 57.75    | 442.77        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 2.0   | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78    | 327.98        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 11.00 | 155.00     | 8.00   |        | 142.60             | 1,568.60      | 235.29   | 1,803.89      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 2.0   | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78    | 327.98        |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml       | CS   | 6 x 750  | 1.0   | 1,556.94   | 12.70  |        | 1,359.21           | 1,359.21      | 203.88   | 1,563.09      |
| 901120 | 700026094    | Sally Williams Nougat Cream 6(750ml  | CS   | 6 x 750  | 1.0   | 968.04     | 13.60  |        | 836.39             | 836.39        | 125.46   | 961.85        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m  | CS   | 24 x 275 | 3.0   | 273.20     | 0.70   |        | 271.29             | 813.86        | 122.08   | 935.94        |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0   | 820.26     | 5.40   |        | 775.97             | 775.97        | 116.40   | 892.37        |
| 901217 | 700025983    | Imagin Classic Gin 6x750ml           | CS   | 6 x 750  | 1.0   | 859.98     | 2.50   |        | 838.48             | 838.48        | 125.77   | 964.25        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml  | CS   | 24 x 275 | 1.0   | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69    | 311.98        |
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750  | CS   | 12 x 750 | 1.0   | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.61   | 1,530.33      |
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7  | CS   | 12 x 750 | 1.0   | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.61   | 1,530.33      |
| 901362 | 700025401    | Hooch Howler Black Currant 6x750ml   | CS   | 6 x 750  | 1.0   | 558.78     | 1.10   |        | 552.63             | 552.63        | 82.89    | 635.52        |
| 901445 | 700025404    | KWV VS Brandy 6x750ml                | CS   | 6 x 750  | 1.0   | 1,625.34   | 0.60   |        | 1,615.59           | 1,615.59      | 242.34   | 1,857.93      |

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

|                                                                                                        |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                   |                                                                                                 |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                    |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>CHKNAT*<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHLSO<br>CHECKERS LIQ SCOTTBURGH 59130<br>92 WILLIAMSON STREET<br>SCOTTBURGH | <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>04.07.2024<br><b>Customer Order Number:</b><br>1155604676<br><b>KWV Order Number:</b><br>110933126<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 342.351kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041102581<br><b>Document Date:</b> 09.07.2024<br><b>Delivery date:</b> 09.07.2024<br><b>Page:</b> 2 of 2 |
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**ITEMS NOT SUPPLIED:**

|                                                      |    |         |   |                          |
|------------------------------------------------------|----|---------|---|--------------------------|
| 900146 700025899 Laborie Sauvignon Blanc 6x750ml 202 | CS | 6 x 750 | 1 | Item rejected - No stock |
| 901343 700025325 KWV Roodeberg Black 6x750ml 2021    | CS | 6 x 750 | 1 | Item rejected - No stock |

**CHECKERS SCOTTBURGH LIQUOR (059130)**

GRN No. 002525 DATE: 9/7/24

SHORTAGE: 35253 RETURNS: —

CLAIM No. — CLAIM No: —

No. OF CARTONS: 22

**CONTENTS NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 2805662

SIGNATURE INVALID USE ONLY

|                                                                                                               |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |           |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 43                                                                                                            |                                                                                                | 30,031.40                                                                                   |                                                                               | 4,504.71                                                                                                                              | 34,536.11 |
| 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>Ltd<br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty)<br><br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |           |

|                                                                                                   |                                                                                               |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                   |                                                                                                                                 |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>CHKMAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | Ship-to:<br><br>CHLSCO<br>CHECKERS LIQ SCOTTBURGH 59130<br>92 WILLIAMSON STREET<br>SCOTTBURGH | <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 | Customer Order Date:<br>10.07.2024<br>Customer Order Number:<br>0041102581<br><br>KWV Order Number:<br>119101540<br>Loading Status:<br><br>Gross Weight : 3.093kg | Document Type:<br>CREDIT NOTE<br><br>Document No: 0044103223<br>Document Date: 10.07.2024<br>Delivery date:<br><br>Page: 1 of 1 |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17 | 491.97        |
|        |              |                              |      |          | 3   |            |        |        |                    | 427.80        | 64.17 | 491.97        |

|                                                                                                  |                                                                                         |                                                                                      |                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>End nxt mth inv before 25th<br><br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

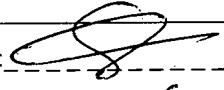
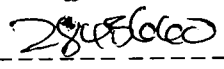
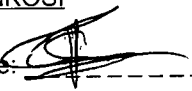
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 352531

| Delivery Details                 | Supplier Details                    |
|----------------------------------|-------------------------------------|
| Store Number: 59130              | Supplier: 157588                    |
| Store Name: LC SCOTTBURGH        | Name: WARSHAY INVESTMENTS (PTY) LTD |
| Division: Natal                  | Address: Street: P O BOX 12613      |
| Credit Request Date: 09 Jul 2024 | Town: VORNA VALLEY                  |
| Reference: 0041102581            | Post Code: 1686                     |
| Document number: 8045855947      |                                     |
| Created by: PIAPPLR3P            |                                     |

| Line               | GTIN          | Article Number | Article Description          | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT   | Gross Amount |
|--------------------|---------------|----------------|------------------------------|-----------------|----------|-------------------------|-------|--------------|
| 11                 | 6009705940851 | 10184798       | SHOOTER BUG BLUE 20ML BOTTLE | 15 (PK4)        | 3 (PK4)  | 427.80                  | 64.17 | 491.97       |
| Total Gross Amount |               |                |                              |                 |          |                         |       | 491.97       |

|                                                                                                                |                                                                                                        |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Receiving Clerk Signature:  | Driver Name: NKOSI                                                                                     |
| Employee number:            | Driver signature:  |
| Vehicle Registration: FSR812FS                                                                                 |                                                                                                        |

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 - CR9228444 2024-07-09 17:43:09**

LOAD SHEET Reference - LSID 80772, DATE Delivered - 2024-07-09

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

|          |                       |  |            |  |  |
|----------|-----------------------|--|------------|--|--|
| FSR812FS | CANTER FE7-136 TD F 4 |  | N.M. SHEZI |  |  |
|----------|-----------------------|--|------------|--|--|

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP SCO

Brief Description of Credit:

Principal Customer Code: CHLSCO

Doc. Date: 2024-07-04 Doc. Ref: 41102581 GRV: 003525 Credit Type: Part Credit Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize  | Reason Code | Reason                | Batch | QTY |
|------------|-------------------|------|-----------|-------------|-----------------------|-------|-----|
| 700025947U | BUG SHOOTER BLUE  | PC   | 15 x 20ML | W6          | Short / Cross Picking |       | 3   |

Total Number of Items to be credited on Document Ref: 41102581 (1 Product Type)

119101540  
120101489

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

[date]