



|                                                                                                                                                                    |                                                                                                                 |                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                  |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PANISI<br>PANJIVAN BROS - ISIRINGO (2.5)<br>PANJIVAN TRADING (PTY) LTD<br>222306 26 Jeffreys Road<br>Isiringo<br>4133<br>VAT REG NO: 4550167672 | <b>Ship-to:</b><br>PANBIG<br>PANISI BIG BEN LIQUOR WHOLESALEERS<br>LOT 1497 BERG ROAD MARBORG<br>PORT SHEPSTONE | <br>ESTABLISHED 1918<br>Warehouse Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No: 2012/018782/07<br>VAT Reg No: 4110261833<br>PAIRTRIDE: FLO-ID 28503 | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>Haller<br>KWV Order Number:<br>110917391<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 371.435kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041088692<br><b>Document Date:</b> 07.05.2024<br><b>Delivery date:</b> 07.05.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

| Code                               | Packing Code | Item Description                    | Case | Pack     | Qty                       | List Price | Disc 1              | Disc 2 | Net Price Per Pack                    | Total exc VAT | VAT      | Total Inc VAT |
|------------------------------------|--------------|-------------------------------------|------|----------|---------------------------|------------|---------------------|--------|---------------------------------------|---------------|----------|---------------|
| 901142                             | 700023688    | Sour Monkey Apple 6x750ml           | CS   | 6 x 750  | 5.0                       | 579.96     |                     | 5.00   | 550.96                                | 2,754.81      | 413.22   | 3,168.03      |
| 901447                             | 700025827    | Sour Monkey Bubblegum (750 + 6 Shot | CS   | 6 x 750  | 3.0                       | 579.96     |                     | 5.00   | 550.96                                | 1,652.89      | 247.93   | 1,900.82      |
| 900133                             | 700025780    | KMY Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750  | 3.0                       | 383.94     |                     | 5.00   | 364.74                                | 1,094.23      | 164.13   | 1,258.36      |
| 901462                             | 700025816    | Paddy Irish Whiskey 12x750ml        | CS   | 12 x 750 | 10.0                      | 2,578.68   |                     | 5.00   | 2,449.75                              | 24,497.46     | 3,674.63 | 28,172.09     |
| 901237                             | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 5.0                       | 470.58     |                     | 5.00   | 447.05                                | 2,235.25      | 335.29   | 2,570.54      |
| 900419                             | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 5.0                       | 1,363.44   |                     | 5.00   | 1,295.27                              | 6,476.34      | 971.45   | 7,447.79      |
|                                    |              |                                     |      |          | 31                        |            |                     |        |                                       | 38,710.98     | 5,806.65 | 44,517.63     |
| DUP - Duplicated Order             |              |                                     |      |          |                           |            |                     |        |                                       |               |          |               |
| NOD - Not Ordered                  |              |                                     |      |          |                           |            |                     |        |                                       |               |          |               |
| IDC - Incorrect Order - Capturing  |              |                                     |      |          |                           |            |                     |        |                                       |               |          |               |
| NS - Not scanning                  |              |                                     |      |          |                           |            |                     |        |                                       |               |          |               |
| OS - Overstocked                   |              |                                     |      |          |                           |            |                     |        |                                       |               |          |               |
| IDP - Incorrect Delivery - Picking |              |                                     |      |          |                           |            |                     |        |                                       |               |          |               |
| LD - Late Delivery                 |              |                                     |      |          |                           |            |                     |        |                                       |               |          |               |
| DP - Damaged Product               |              |                                     |      |          |                           |            |                     |        |                                       |               |          |               |
| Delivered by                       |              | Received in good order              |      |          | Depot Signature           |            | Payment Terms:      |        | Bank Details: Cheque Acc              |               |          |               |
| Liquor Runner Durban               |              | on behalf of Customer               |      |          | For Receipt from Customer |            | Electronic transfer |        | Name: Warehouse Investments (Pty) Ltd |               |          |               |
| 30 HILLCREST ROAD                  |              | Name:                               |      |          | Name:                     |            | Currency: ZAR       |        | Bank: FNB                             |               |          |               |
| MAHOGANY RIDGE                     |              | Signature:                          |      |          | Signature:                |            |                     |        | Acc: 6300 320 6845                    |               |          |               |
| WESTMEAD                           |              | Date:                               |      |          | Date:                     |            |                     |        | Branch: 250655                        |               |          |               |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0211

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

DRIVER NAME Wellcome Nsomu

|                                                        |              |                 |                 |
|--------------------------------------------------------|--------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                 |
| LOAD SHEET No:                                         | <u>80010</u> | VEHICLE REG No: | <u>FZW603FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>08-05-2024</u> |
|----------|--|---------------|-------------------|

## UPLIFTNOTE

| DESCRIPTION                       | RECEIVED  |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-----------------------------------|-----------|-------|------------------------------|------------------------------|---------------------|
|                                   | Cases     | Units |                              |                              |                     |
| 1) <u>Pangloss Big Ben (KwV)</u>  |           |       |                              |                              |                     |
| 2) <u>Blue Monkey Apple</u>       | <u>5</u>  |       |                              |                              | <u>Duplicated</u>   |
| 3) <u>✓ ✓ Blgum</u>               | <u>3</u>  |       |                              |                              | <u>41088692</u>     |
| 4) <u>Classic Chardonnay</u>      | <u>3</u>  |       |                              |                              |                     |
| 5) <u>Paddy</u>                   | <u>10</u> |       |                              |                              |                     |
| 6) <u>Annabelle Cuvée Blanche</u> | <u>5</u>  |       |                              |                              |                     |
| 7) <u>WLD AFRICA</u>              | <u>5</u>  |       |                              |                              |                     |
| 8)                                |           |       |                              |                              |                     |
| 9)                                |           |       |                              |                              |                     |
| 10)                               |           |       |                              |                              |                     |
| 11)                               |           |       |                              |                              |                     |
| 12)                               |           |       |                              |                              |                     |
| 13)                               |           |       |                              |                              |                     |
| 14)                               |           |       |                              |                              |                     |
| 15)                               |           |       |                              |                              |                     |
| 16)                               |           |       |                              |                              |                     |
| 17)                               |           |       |                              |                              |                     |
| 18)                               |           |       |                              |                              |                     |
| 19)                               |           |       |                              |                              |                     |
| 20)                               |           |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1        |           |       |                              |                              |                     |
| OTHER                             |           |       |                              |                              |                     |
| <b>TOTAL</b>                      |           |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY: Schann 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 - CR9216349**

**2024-05-08 07:32:34**

**LOAD SHEET Reference - LSID 80010, DATE Delivered - 2024-05-07**

| 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:** PANJIVANS BIG BEN LIQUOR

**Brief Description of Credit:**

**Principal Customer Code:** PANBIG

|                                                                                 |                                         |                    |          |             |                    |                     |     |                        |  |
|---------------------------------------------------------------------------------|-----------------------------------------|--------------------|----------|-------------|--------------------|---------------------|-----|------------------------|--|
| Doc. Date: 2024-05-03                                                           |                                         | Doc. Ref: 41088692 |          | GRV: RIF    |                    | Credit Type: Credit |     | Invoice Amt: R 44517.6 |  |
| Stock Code                                                                      | Stock Description                       | Unit               | Packsize | Reason Code | Reason             | Batch               | QTY |                        |  |
| 700025366                                                                       | ANNABELLE CUVÉE BLANCHE 6X750(5) LOC    | BOX                |          | W2          | Not Ordered / Dupl |                     | 5   |                        |  |
| 700025780                                                                       | KWV CLAS CHAR 6X750(5) 2023 WMA LOC     | BOX                |          | W2          | Not Ordered / Dupl |                     | 3   |                        |  |
| 700025816                                                                       | PADDY IRISH WHISKEY 12X750(5) LOC       | BOX                |          | W2          | Not Ordered / Dupl |                     | 10  |                        |  |
| 700025827                                                                       | SOUR MONKEY BUBBLEGUM (750+6SHOTGLAS)LO | BOX                |          | W2          | Not Ordered / Dupl |                     | 3   |                        |  |
| 700023688                                                                       | SOUR MONKEY SOUR APPLE 6X750(5) NP LOC  | BOX                |          | W2          | Not Ordered / Dupl |                     | 5   |                        |  |
| 700024380                                                                       | WILD AFR CR 17% 12X750(5)6 NP LOC       | BOX                |          | W2          | Not Ordered / Dupl |                     | 5   |                        |  |
| Total Number of Items to be credited on Document Ref: 41088692 (6 Product Type) |                                         |                    |          |             |                    |                     |     | 31                     |  |

**Authorized by:** \_\_\_\_\_  
**[date]**

|                                                                                                                                                                    |                                                                                                                 |                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                |                                                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PANISI<br>PANJIVAN BROS - ISIRINGO (2.5)<br>PANJIVAN TRADING (PTY) LTD<br>erf2306 26 Joffe's Road<br>Isiringo<br>4133<br>VAT REG NO: 4550167672 | <b>Ship to:</b><br>PANBIG<br>PANISI BIG BEN LIQUOR WHOLESALEERS<br>LOT 1497 BEKO ROAD MARBURG<br>PORT SHEPSTONE | <br>ESTABLISHED 1918<br>Wapshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Val Reg No: 411026183<br>PAIRTRIDE: FLO-ID 28503 | <b>Customer Order Date:</b><br>08.05.2024<br><b>Customer Order Number:</b><br>0041088692<br><b>KWV Order Number:</b><br>119100483<br><b>Loading Status:</b><br>Loading Status: | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b><br>0044102158<br><b>Document Date:</b><br>08.05.2024<br><b>Delivery date:</b><br>Delivery date: |
| <b>Gross Weight :</b> 371.435kg                                                                                                                                    |                                                                                                                 |                                                                                                                                                                                                                                                                                                | <b>Page:</b> 1 of 1                                                                                                                                                            |                                                                                                                                                             |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty  | Last Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total Inc VAT |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901142 | 700023688    | Bour Monkey Apple 6x750ml           | CS   | 6 x 750  | 5.0  | 579.96     |        | 5.00   | 550.96             | 2,754.81      | 413.22   | 3,168.03      |
| 901447 | 700025827    | Bour Monkey Bubblegum (750 + 6 Shot | CS   | 6 x 750  | 3.0  | 579.96     |        | 5.00   | 550.96             | 1,652.89      | 247.93   | 1,900.82      |
| 900133 | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750  | 3.0  | 383.94     |        | 5.00   | 364.74             | 1,094.23      | 164.13   | 1,258.36      |
| 901462 | 700025816    | Paddy Irish Whiskey 12x750ml        | CS   | 12 x 750 | 10.0 | 2,578.68   |        | 5.00   | 2,449.75           | 24,497.46     | 3,674.63 | 28,172.09     |
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 5.0  | 470.58     |        | 5.00   | 447.05             | 2,235.25      | 335.29   | 2,570.54      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 5.0  | 1,363.44   |        | 5.00   | 1,295.27           | 6,476.34      | 971.45   | 7,447.79      |
|        |              |                                     |      |          | 31   |            |        |        |                    | 38,710.98     | 5,806.65 | 44,517.63     |

|                                                                                               |                                                                                        |                                                                                     |                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                   | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                 | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                              | LD - Late Delivery<br>DP - Damaged Product                                                                                                                                            |
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCUMB ROAD<br>MANOGANY 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>Electronic transfer<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Wapshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

|                                                                                                                                                                    |                                                                                                                |                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                               |                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>PANISI<br>PANJIVAN BROS - ISIRINGO (2.5)<br>PANJIVAN TRADING (PTY) LTD<br>erf2306 26 Jeffels Road<br>Isiringo<br>4133<br>VAT REG NO: 4550167672 | <b>Ship to:</b><br>PANBIG<br>PANISI BIG BEN LIQUOR WHOLESALERS<br>LOT 1497 BERG ROAD MARBURG<br>PORT SHEPSTONE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KMW<br>PO Box 528, Suider Park 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADER: PLO-ID 28503 | <b>Customer Order Date:</b><br>08.05.2024<br><b>Customer Order Number:</b><br>0041088692<br><b>KMW Order Number:</b><br>119100483<br><b>Loading Status:</b><br>KMW Order Number: 119100483<br>Loading Status: | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b><br>0044102158<br><b>Document Date:</b><br>08.05.2024<br><b>Delivery date:</b><br>Page: 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty  | Last Price | Disc 1 | Disc 2 | Net Price per Pack | Total exc VAT | VAT      | Total Inc VAT |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901142 | 700023688    | Sour Monkey Apple 6x750ml           | CS   | 6 x 750  | 5.0  | 579.96     |        | 5.00   | 550.96             | 2,754.81      | 413.22   | 3,168.03      |
| 901447 | 700025827    | Sour Monkey Bubblegum (750 + 6 Shot | CS   | 6 x 750  | 3.0  | 579.96     |        | 5.00   | 550.96             | 1,652.89      | 247.93   | 1,900.82      |
| 900133 | 700025780    | KMW Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750  | 3.0  | 383.94     |        | 5.00   | 364.74             | 1,094.23      | 164.13   | 1,258.36      |
| 901462 | 700025816    | Paddy Irish Whiskey 12x750ml        | CS   | 12 x 750 | 10.0 | 2,578.68   |        | 5.00   | 2,449.75           | 24,497.46     | 3,674.63 | 28,172.09     |
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 5.0  | 470.58     |        | 5.00   | 447.05             | 2,235.25      | 335.29   | 2,570.54      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 5.0  | 1,363.44   |        | 5.00   | 1,295.27           | 6,476.34      | 971.45   | 7,447.79      |
|        |              |                                     |      |          | 31   |            |        |        |                    | 38,710.98     | 5,806.65 | 44,517.63     |

|                                                             |                                                                                  |                                                                                                        |                                                                                                      |                                                                                                                      |
|-------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>MOD - Not Ordered<br>Delivered by | IDC - Incorrect Order - Capturing<br>NS - Not scanning<br>Received in good order | OS - Overstocked<br>IDP - Incorrect Delivery - Picking<br>Depot Signature<br>For Receipt from Customer | LD - Late Delivery<br>DP - Damaged Product<br>Payment Terms:<br>Electronic transfer<br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6045<br>Branch: 250655 |
|-------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|

LIQUOR Runner Durban  
30 HILLCLIMB ROAD  
MANICANY RIDGE  
WESTMEAD