

Bill to:

Ship-to:

VSMILIA

EXONDIT WB.

7:00 CHOTA MOTALLA ROAD RAISETHORPE

РЪКОВЕДЕНИЕТО

V8ML10

VBM LIQUOR

700 CHOTA MOTALA ROAD RAISETHORPE

PIETERMARTIZBURG



ESTABLISHED 1910

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/

Vac Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Reg. No. : 2012/018792/07

Vac Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Vac Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date

Customer Order Number:

Var10h

KWV Order Number:

110919125

Loading Status:

Derivative

Gross Weight : 54.246kg

Document type:

TAX INVOICE

Document No: 0041089266

Document Date: 09.05.2024

Delivery date: 09.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwy.co.uk

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
901217	700025836	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98			859.98	2,579.94	386.99	2,966.93
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18 ✓
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68			2,578.68	2,578.68	386.80	2,965.48 ✓
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50 ✓

Liquor Rimmers Durban
DESKRIEFD

3x Perukad
750000 Ink

n classic



50

Africa Phoswag
Fzw 608 FS

608 F9
+2w

[illegible]

NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
-------------------	-------------------	------------------------------------	----------------------

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
--------------	------------------------	-----------------	----------------	--------------------------

on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
Wiquor Runner Durban			

Name:	Currency:	Acc:
MAHOGANY RIDGE	ZAR	6300 328 6845

WESTHEAD

Date:	10/10/10	Date:	10/10/10
-------	----------	-------	----------

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 46272

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

Jila DRIVER NAME

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 50041	VEHICLE REG No: F24 602 FS
CUSTOMER		DATE RECEIVED 09/05/24	

UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) IMAGIN Classic Gin	3			NOT ORDERED
2)				
3)				
4)				
5)				
6)				
7)				
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALET CONTROL: GKN Lp BLUE #1				
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	PAGE: _____
DRIVER: <u>HFOGA</u>	PAGE: _____
TIME COMPLETED: _____	

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0223

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

DRIVER NAME Jila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 80041	
VEHICLE REG No: F24 608 FS		CUSTOMER	
DATE RECEIVED 09/05/24		UPLIFTNOTE	

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) Magnin Classic Gin	3		NOT ORDERED (41089256)
2)			
3)			
4)			
5)			
6)			
7)			
8)			
9)			
10)			
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: Sbusiso

DRIVER:

PAGE:

TIME COMPLETED:

LOAD SHEET INFORMATION - LSID (80041) FOR - 09/05/2024					Bay Number: 3	
Description:		Mixed Load	Route:		CBD - PMB	
Start Km		500933	Instructions:		JILA	
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		Shaylen Gengan	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER LIQUORS HAMMERSD	41089193	KWV SA (PTY) LTD		
BOXER LIQUORS HAMMERSD	PRI1487210	Permod Ricard South Africa		
BOXER LIQUORS HAMMERSD	INV00144940	Dannic		
LIQUOR CITY RAISETHORPE	INV2794DIL	DILIXIOUS (PTY) LTD		
LIQUOR CITY RAISETHORPE	INV0014531D	Dannic		
SALFORD WHOLESAL LIQU	PSI1072646	Craft Liquor Merchants		
SHOPSRITE LIQUOR HAMMERS	41089212	KWV SA (PTY) LTD		
SHOPSRITE LIQUOR LSC PIETE	41089219	KWV SA (PTY) LTD		
SHOPSRITE LIQUOR LSC PIETE	41089489	KWV SA (PTY) LTD		
SHOPSRITE LIQUOR RAISETHO	41089217	KWV SA (PTY) LTD		
SHOPSRITE LIQUOR RAISETHO	41089218	KWV SA (PTY) LTD		
SHOPSRITE LIQUOR SYMONS S	41089221	KWV SA (PTY) LTD		
SUPERSPAR AND TOPS DUNB	PRI1487308	Permod Ricard South Africa		
TOPS AT SPAR DUNBARS	INV00251861	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR MEGA HAMMA	RIA12844614	ORANGE RIVER CELLARS		
TOPS AT SPAR MILLS	INV157346SWA	SWARTLAND WINERY		
TOPS AT SPAR MILLS	PSI1072634	Craft Liquor Merchants		
TOPS AT SPAR MILLS	INV00251868	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR MILLS	PRI1487311	Permod Ricard South Africa		
TOPS AT SPAR MILLS	41089513	KWV SA (PTY) LTD		
TOPS AT SPAR SOUTHGATE	INV00251818	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR SOUTHGATE	INV121922CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR SOUTHGATE	INV121882CAM	Campari South Africa Pty Ltd		
VSM LIQUORS	41089266	KWV SA (PTY) LTD		

15:57 - 16:45

08:45 - 08:52

09:30 - 09:34

15:07 - 15:45

10:08 - 10:30

09:07 - 09:50

11:50 - 13:30

14:36 - 14:42

15:50 - 15:55

04:50 - 08:30

10:44 - 11:21

06:35 - 09:03

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za Liquor Runner Durban Durban

http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216834 2024-05-09 18:01:36

LOAD SHEET Reference - LSID 80041, DATE Delivered - 2024-05-09

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

FZW 608 FS

FUSO FIGHTER FN25- 14

M.M. JILA

Reason for Credit: Not Ordered / Duplicated
Customer Name: VSM LIQUORS

Brief Description of Credit:

Principal Customer Code: VSM LIQ

Doc. Date: 2024-05-07 Doc. Ref: 41089266 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6603.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

700025596 IMAGIN CLASSIC GIN 6X750(5)3 LOC

BOX

100

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: 41089266 (1 Product Type)

3

3

Authorized by: _____

[date]

Bill_to:

Ship-to:

VSMILIO

EXHIBIT 18A

700 CHOTA MOTALLA ROAD RAIBETHORPE
PIETERMARITZBURG

V8ML10

V8M LIQUORS

700 CHOTA MOTALLA ROAD RAJSETHORPE
PIETERMARITZBURG



Warshay Investments Pty Ltd v/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
10.05.2024
Customer Order Number:
0041089266

KWV Order Number:
119100522
Loading Status:

Gross Weight : 25.374kg

Document Type:
CREDIT NOTE

Document No: 0044102199

Document Date: 10.05.2024

Delivery date:

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98			859.98	2,579.94	386.99	2,966.93
					3					2,579.94	386.99	2,966.93

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

Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD MAHOOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	--	--	---

