Bill to:

TOPCEL
TOPS AT SPAR SELGRO - 11687
SELGRO LIQUORS (PTY)LTD
PO Box 70 HILTON
3245 PIETERMAROTZBURG

VAT REG NO: 4670285578

Ship-to:

TOPCEL
TOPS AT SPAR SELGRO - 11687
SELGRO LIQUORS (PTY)LTD
SHOP4 361 CHURCH STR SELGRO CENTRE
PIETERMAROTZBURG

KWV
ESTABLISHED 1918

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

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

Customer Order Date:

Customer Order Number:
Mo Northway

KWV Order Number:
110934383

Loading Status:
Deliver

Gross Weight : 157.700kg

Document Type:
TAX INVOICE

Document No: 0041103723

Document Date: 11.07.2024

Delivery date: 11.07.2024

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	629.16			629.16	1,258.32	188.75	1,447.07
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	11.66		532.47	1,064.95	159.74	1,224.69
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	11.66		532.47	1,064.95	159.74	1,224.69
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	11.66		532.47	1,064.95	159.74	1,224.69
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	11.66		532.47	1,064.95	159.74	1,224.69
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.69	3,393.89
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
					16					11,715.64	1,757.35	13,472.99

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687
GOODS RECEIVED BY: ....(name)
SIGNATURE: ....
DATE: 11/07/24 GRV No.: 5327
IN THE EVENT OF QUERIES OUR CLAIM NO/S

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
CLAIRWOOD LOGISTICS PARK
UNIT 3A

CLAIRWOOD

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Bill to:	Ship-to:			
TOPCEL TOPS AT SPAR SELGRO - 11687 SELGRO LIQUORS (PTY)LTD PO Box 70 HILTON 3245 PIETERMAROTZBURG VAT REG NO: 4670285578	TOPCEL TOPS AT SPAR SELGRO - 11687 SELGRO LIQUORS (PTY)LTD SHOP4 361 CHURCH STR SELGRO CENTRE PIETERMAROTZBURG	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.07.2024 Customer Order Number: 0041103723 KWV Order Number: 119101624 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044103309 Document Date: 12.07.2024 Delivery date: Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.66		532.48	532.48	79.87	612.35
					1					532.48	79.87	612.35

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0667

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 19	VEHICLE REG No: FZW 625 FJ

CUSTOMER		DATE RECEIVED	11-07-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Selgro (KWV)					
2) Classic Moscato	2				NOT ORDERED
3) CIAO Vodcano	1				A11035 97
4) ✓ Paradise Bliss.	1				
5) WILD AFRICA Cream 1LT	2				
6) IMAGIN CLASSIC	1				
7) Big Blue	5	[illegible]			
8)					
9) ~~Tops Selgro (KWV)~~					
10) CIAO Mango	1				Quality ISSUE
11)					~~Damaged~~
12)					A1103723
13)					
14) Tops Selgro (ORC)					
15) I View Nat Swt Rose 1LT	1				SHORT Del
16) ✓ ✓ Red 1LT	1				RIA12844939
17) ✓ Late HARVEST 1LT	1				
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: Johann DRIVER: ____

TIME COMPLETED: ____ PAGE: 1 PAGE: 2

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR833

2024-07-11 20:45:29

LOAD SHEET Reference - LSID 19, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: **Packaging - glue etc.**

Customer Name: TOPS AT SPAR SELGRO

Brief Description of Credit:

Principal Customer Code: TOPCEL

Doc. Date: 2024-07-09 **Doc. Ref:** 41103723 **GRV:** 5327 **Credit Type:** Part Credit **Invoice Amt:** R 13473

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024481	CIAO MANGO 6X2000 BIB LOC	CS		R7	Packaging - glue et		1

Total Number of Items to be credited on Decument Ref: 41103723 (1 Product Type) 1

11910624
12010573

Authorized by:______________________

[date]

SELGRO TOPS! SPAR

P. O. BOX 12145
DORPSPRUIT
3206

CLAIM FOR CREDIT

Quote this No. on your credit note: 0200

Supplier: KWV	DATE: 11 / 07 / 24
Refer to Invoice No. / Uplift No.:	Invoice Dated: / /

X	SHORT DELIVERED
	DAMAGES
	INCORRECT PRICE

	SALEABLE STOCK RETURNED
	MARKDOWN
	STOCK TRANSFER

QTY CASE	QTY UNITS	PACK SIZE	PRODUCT DESCRIPTION	PRODUCT CODE	TIME	UNIT COST (EXCLUDING)	TOTAL COST (EXCLUDING)		VAT
1	6	2L	Ciao Mango	6002323024316		R91-83	R550	98	

SELGRO TOPS! SPAR

Account Name: Camross Selgro Pty Ltd
Bank: NEDBANK LIMITED
Account Number: 1183388160
Branch Code: 198765

SUB TOTAL	R550	98	
VAT @ 15%	R82	65	
TOTAL CLAIM	R633	63	

SPAR	**THIS CLAIM - INITIATED BY:**	
	PRINT NAME:	
	SIGN:	

OUR PHONE NO.:	**033 345 5552**
OUR FAX NO.:	**033 345 5538**

SUPPLIER	**CLAIM ACKNOWLEDGED BY SUPPLIER:**	
	PRINT NAME:	
	SIGN:	
	CONTACT NO.:	

GOOD REMOVED BY:	
PRINT NAME:	Magic
SIGN:	
VEHICLE REG. NO.:	FZW-625 FS

DPM 078 829 0096 - W17051