Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
TOPOND TOPS AT SPAR RICHMOND 80032 PAGINA RETAIL (PTY)LTD SHOP1 RICHMOND SHOPPING CENTRE CO RICHMOND 3780 VAT REG NO: 4600287652	TOPOND TOPS AT SPAR RICHMOND 80032 PACINA RETAIL (PTY)LTD SHOP1 RICHMOND SHOPPING CENTRE CO RICHMOND 3780	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 Number: Munesi KWV Order Number: 110934476 Loading Status: Deliver Gross Weight : 39.850kg	Document No: 0041104863 Document Date: 17.07.2024 Delivery date: 17.07.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.33	1,696.93
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
					6					2,908.38	436.26	3,344.64

RICHMOND SUPERSPAR & TOPS
STORE CODE: 80032
GOODS RECEIVED BY (NAME) Shirane
SIGNATURE
GRV NO: 31380
DATE 17/7/24
In the event of queries our claims no/s .... refer/s

Liquor Runners Durb
DEBRIEFED
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	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

Bill to:	Ship-to:			
TOPOND TOPS AT SPAR RICHMOND 80032 PACINA RETAIL (PTY)LTD SHOP1 RICHMOND SHOPPING CENTRE CO RICHMOND 3780 VAT REG NO: 4600287652	TOPOND TOPS AT SPAR RICHMOND 80032 PACINA RETAIL (PTY)LTD SHOP1 RICHMOND SHOPPING CENTRE CO RICHMOND 3780	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: 18.07.2024 Customer Order Number: 0041104863 KWV Order Number: 119101727 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044103410 Document Date: 18.07.2024 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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
					1					360.90	54.14	415.04

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Htt[illegible]//www.lrsa.co.za

REQUEST FOR CREDIT - CR2005

2024-07-17 [illegible]0:32:56

LOAD SHEET Reference - LSID 97, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RICHMOND

Brief Description of Credit:

Principal Customer Code: TOPOND

Doc. Date: 2024-07-15 **Doc. Ref:** 41104863 **GRV:** 31380 **Credit Type:** Part Credit **Invoice Amt:** R 3344.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025433	KWV CLAS CHBL 6X750(S) 2023 WMA LOC	CS		[illegible]	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41104863 (1 Product Type) 1

11961727
12010676

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0708

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 97	VEHICLE REG No: FTr 009 FS

CUSTOMER		DATE RECEIVED	17/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *Tops Richmond					
2) KWV classic Chenin	1				not ordered
3) Blanc 6x750		KWV		In:	41104863
4)					
5) *Richmon SPAR					
6) Hendrick's Gin		2	Edward		not ordered
7)			Snell	In:	93963365
8)					
9) *Boxer Liq, Richmond					
10) Vat 69	2		Tannic		not ordered
11)				Inv:	002051n
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 735335

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

RICHMOND SUPERSPAR & TOPS
STORE CODE: 80032
GOODS RECEIVED BY: ....(NAME)
SIGNATURE: .... GRV NO: ....
DATE: ....
In the event of queries on claims no/s .... refer/s

To: KWN
(Supplier)

Please credit our Drop Shipment Account in respect of this claim:

by: RICHMOND S/S 80032
(Retailer)

In respect of your Invoice Nos. 41104863

DATE: 17/7/74

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6x750ml	KWV Chenin Blanc	360 90			
						NOT ordered
				54	14	
			R	415	04	

FASTPRINT

JAMA ETR009ES
Representative

SPAR Retailer