Bill to: TOPCHT TOPS AT CHATSWORTH 11605 KAYUR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYH CHATSWORTH

4092

Ship-to: TOPCHT TOPS AT CHATSWORTH 11605 KAYUR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYHU CHATSWORTH

4092



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

Customer Order Date:

Customer Order Number: Samantha

KWV Order Number: 110938320 Loading Status: Deliver

Document Type: TAX INVOICE

Document No: 0041107992

Document Date: 30:07.2024

Delivery date: 30.07.2024

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NO: 477025				FAIRTR	ADE: FLO-ID	28503	Gross V	Veight: , 21	.401kg	Page:	1 of 1
		QUERIES CONTACT KWV QUERIES ON 0861 5	98 598	OR queries	sa@kwv.c	CO.ZA					1	
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	2 22	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.66		532.48	532.48	79.87	612.35
		SIBL										
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MANAGEMENT N.	200002000000000000000000000000000000000				2	_				1,019.65	152.95	1;172.60
**************************************	Duplicated			r - Capturi	ıg	OS - Over	stocked			LD - Late D	elivery	

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 Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 15 days from stmt 1.5% disc Bank: CLAIRWOOD LOGISTICS PARK PNB UNIT 3A Name: Name:

Currency: Acc: 6300 328 6845 Signature: Branch: 250655

CLAIRWOOD

Date:

Signature:

Date:

Bill to: TOPCHT TOPS AT CHATSWORTH 11605 KAYUR INVESTMENTS (PTY) LTD CHATSWORTH 4092 VAT REG NO. 4770257048

Ship-to: TOPCHT TOPS AT CHATSWORTH 11605 KAYUR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYH SHOP 58 CHATSWORTH CENTRE 17 JOYHU CHATSWORTH 4092



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

Customer Order Date:

Customer Order Number: Samantha

KWV Order Number: 110938320 Loading Status: Deliver

Gross Weight : 21.401kg Document Type: TAX INVOICE

Document No: 0041107992

Document Date: 30 07.2024

Delivery date: 30.07.2024

	NO: 477025	***** *********************************					ADE: FLO-ID	28503	Gross v	Veight: 21	.401 kg	Page:	1 of 1
			VV QUERIES ON 0861 5	98 598	OR queries	a@kwv.c	co.za				-		
		Item Description	,,,	Case	Pack	Oty.	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
			6 (750ml + 6 Shot	cs	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
900924	700020876	CIAO Cosmo 6x2Lt	Bag in Box	CS	6 x 2000	1.0	602.76	11.66		532.48	532.48	79.87	612.35
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Delivered by

UNIT 3A

CLAIRWOOD

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

Currency: ZAR

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer Name:

Signature:

Date:

Name: Signature:

Date:

Bill to: TOPCHT TOPS AT CHATSWORTH 11605 KAYUR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYH CHATSWORTH 4092

CLAIRWOOD

Ship-to: TOPCHT TOPS AT CHATSWORTH 11605 KAYUR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYHU CHATSWORTH

4092

Signature:

Date:



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

Reg. No. : 2012/018792/07

Customer Order Date: 31.07.2024

Customer Order Number: 0041107992

KWV Order Number: 119101905 Loading Status:

Document No: 0044103590 Document Date: 31.07.2024

Delivery date:

Branch: 250655

Document Type:

CREDIT NOTE

VAT REG NO: 4770257048						g No: 411026 ADE: FLO-ID 2	1833 8503	333 503 Gross Weight: 21.401kg				Page: 1 of 1			
REMARKS	: FOR ANY	QUERIES CONTACT K	WV QUERIES ON 0861	598 598	OR queries										
Code	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	CVAT	VAT	Total inc VAT	
901142	700024401	Sour Monkey Appl	e 6(750ml + 6 Shot	cs	6 x 750	1.0	579.96	16.00		487.17	487	.17	73.08	560.25	
900924	700020876	CIAO Cosmo 6x2Lt	Bag in Box	cs	6 x 2000	1.0	602.76	11.66		532.48	532	.48	79.87	612.35	
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	Delivered by		Received in good o		Depot Si	Depot Signature			rect Delivery - Picking DP Payment Terms:			T	Damaged Product Bank Details: Cheque Acc		
												Name: Warshay Investments (Pty) Ltd			
	Runner Dur		on behalf of Custon	ner	For Rece	eipt fro	m Customer	15 days	15 days from stmt 1.5% disc			Bank:			
ĺ	OD LOGISTI	CS PARK											<u>FNB</u> .		
UNIT 3A		Name:	Name:	Name:			Currency: ZAR				Acc: 6300 328 6845				

Signature:

Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

48435

Eagle Stationers 031 3354000

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

	• •	DRIV	ER NAM	E Mude	יאי	· · · · · · · · · · · · · · · · · · ·				
HIRE TRANSPORTATION	ON CO. (If delivered by	Hire Vehicle)				:				
LOAD SHEET No:	249		VEHICLE REG No: FRY 279 FG							
CUSTOMER			DATE RECEIVED 30/07/2							
						UPLIFTNOTE				
DESCRI	PTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
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2) CIAO COSMO		1		10	2/2					
3)		,		1						
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PALET CONTROL: GKN o			<u> </u>		 					
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TIME COMPLETED:		·	PA	GE;	/,	PAGE;				

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse 0785

· 	•	or good;	s trom P	roducers,	Truckdri	vers or Warehous	20	
HIRE TRANSPORT				ME M	deni		, C	
LOAD SHEET No:	ATION CO. (If delivered	d by Hire Vehicl	е)					
	249			I E PEC M	T			
CUSTOMER				OLE REG No:	FRV S	279 FS		
			L	DATE REC	CEIVED			
						30 07 24		
	RIPTION		EIVED	Cases	Units	UPLIFTNOTE		
1) Johnnie 12a	St. a.	Cases	Units	Received Damaged	Received	REMARKS		
	the green 154					INV. NO.	$ \bot $	
3)		+		Stock	CER OIL) Not see the	$ \bot $	
4)		+		1		100 (10	$ \bot $	
5) Sour Monter AF	Ple 6(75000)	+			SI CUE	stomer (invoca	31 S	
6) (1AO CESMO (6	xac)	 		This St	ock up	s Not Ordered	1	
8)		 -		as Per	Custow	1er (41107992)	4	
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PALET CONTROL: GKN	BLUE #1						:	
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CHECKED ON RECEIPT BY:	Obusi-	20						
TIME COMPLETED:								
			PAGE;		- PAGE:		,	

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4790

2024-07-30 13:35:37

LOAD SHEET Reference - LSID 249, DATE Delivered - 2024-07-30

Reg. No.

Truck Description

Driver Name

Dispatcher

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Not Ordered / Duplicated

Load Capacity

Customer Name: TOPS AT SPAR CHATSWORTH

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: TOPCHT

Doc. Date: 2024-07-26 Doc. Ref: 41107992

GRV: F.I.R

Credit Type: Credit

Invoice Amt: R 1172.6

Stock Code Stock Description

Unit **Packsize**

Reason Code Reason

Batch

QTY

700020876

CIAO COSMO 6X2000 BIB LOC

CS

Not Ordered / Dupl

700024401

SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC

CS

W2

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41107992 (2 Product Type)

119101905 120101855