

<b>Bill to:</b> <b>TOPCHT</b> TOPS AT CHATSWORTH 11605 KAYUR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYH CHATSWORTH 4092 VAT REG NO: 4770257048	<b>Ship to:</b> <b>TOPCHT</b> TOPS AT CHATSWORTH 11605 KAYUR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYHU CHATSWORTH 4092	 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> Samantha <b>KWV Order Number:</b> 110938320 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 21.401kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041107992 <b>Document Date:</b> 30-07-2024 <b>Delivery date:</b> 30-07-2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901142	700024401	Sour Monkey Apple 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
<div> <div>S/BK</div> <div>NO ORDER FORM.</div> <div> Liquor Runners Durban  DEBRIEFED  DATE: _____  TIME: _____ </div> </div>												
										1,019.65	152.95	1,172.60

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

<b>Bill to:</b> <b>TOPCHT</b> TOPS AT CHATSWORTH 11605 KAYOR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYH CHATSWORTH 4092 VAT REG NO: 4770257048	<b>Ship-to:</b> <b>TOPCHT</b> TOPS AT CHATSWORTH 11605 KAYOR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYHU CHATSWORTH 4092	 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> Samantha <b>KWV Order Number:</b> 110938320 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 21.401kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041107992 <b>Document Date:</b> 30.07.2024 <b>Delivery date:</b> 30.07.2024 <b>Page:</b> 1 of 1
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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48435

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

DRIVER NAME Mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>249</u>	VEHICLE REG No:	<u>FBN 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/07/24</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Some Monkey Apple</u>	<u>1</u>		<u>NOT</u>	<u>ORDERED</u>	
2) <u>Gao Cosmo</u>	<u>1</u>				
3)					
4) <u>J/W Green label 750ml</u>		<u>1</u>	<u>The Driver did NOT see it While he was at the customer</u>		
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Subisaw</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0785

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

DRIVER NAME M. Ndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

249

VEHICLE REG No:

FRV 279 FS

CUSTOMER

DATE RECEIVED

30/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Johnnie Walker Green 157		1			The driver did not see the stock until he was on the last Customer (INV 0021838)
2)					
3)					
4)					
5) Sour Monkey Apple 6 (750ml)	1				This stock was not ordered as per Customer (41107992)
6) CAO Cesium (6x24)	1				
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: Ebusiso

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrta.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	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR CHATSWORTH		
Brief Description of Credit:					
Principal Customer Code: TOPCHT					

Doc. Date:	Doc. Ref:	GRV:	F.I.R	Credit Type:	Invoice Amt:
2024-07-26	41107992			Credit	R 1172.6

  

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020876	CIAO COSMO 6X2000 BIB LOC	CS		W2	Not Ordered / Dupl		1
700024401	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41107992 (2 Product Type)							2

11910190S  
12010185S

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