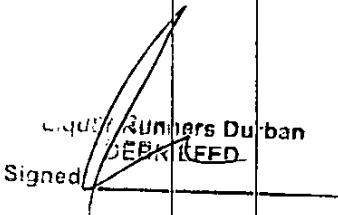


Bill to: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban VAT REG NO: 4330203284		Ship-to: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: Nzuzo KWV Order Number: 110938945 Loading Status: Deliver Gross Weight : 8.023kg		Document Type: TAX INVOICE Document No: 0041108201 Document Date: 31.07.2024 Delivery date: 31.07.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	2.0	14.81	11.40		13.12	26.24	3.94	30.18
ITEMS NOT SUPPLIED:												
901218	700022796	Imagin Citrus Gin 6x750ml	Bot	6 x 750	1	Not enough stock						
 SIGNED					3					1,586.57	237.99	1,824.56
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: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban VAT REG NO: 4330203284	Ship-to: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban	 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: 01.08.2024 Customer Order Number: 0041108201 KWV Order Number: 119101924 Loading Status: Gross Weight : 0.208kg	Document Type: CREDIT NOTE Document No 0044103609 Document Date: 01.08.2024 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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	2.0	14.81	11.40		13.12	26.24	3.94	30.18
					2					26.24	3.94	30.18

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
---	--	---	--	--

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4987

2024-07-31 18:25:12

LOAD SHEET Reference - LSID 270, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR AVONMORE	
Brief Description of Credit:					
Principal Customer Code: TOPAVO					

Doc. Date: 2024-07-29 Doc. Ref: 41108201 GRV: 234 Credit Type: Part Credit Invoice Amt: R 1824.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022323	WILD AFR CR 17% 6(12X50)(S) NP SLOC	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41108201 (1 Product Type) 2

119101924
120101874

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0796

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:	<u>270</u>	VEHICLE REG No:	<u>FTR 009 F3</u>

CUSTOMER		DATE RECEIVED	<u>31/07/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Cream (50ml)	2		We do not sent units in		
2)			50ml		We send cases ok
3)			Packs		
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Nº 837578

KWAZULU - NATAL: (031) 508 5000

DATE: 31/07/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	72X50ml	Wild Africa Cream	13-12	26	24	
		liquor 72X50ml				
			VER:	3	94	
				30	18	

FASTPRINT

FTK 004.F5

Representative

SPAR Retailer