Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE TOPKAY ... TOPKAY Customer Order Number: TOPS AT STARWOOD SUPERSPAR & TO Clinton TOPS AT STARWOOD SUPERSPAR & TOPS 1 KAYUR INVESTMENTS (PTY) LTD Document No: 0041108816 KAYUR INVESTMENTS (PTY) LTD ESTABLISHED 1918 KWV Order Number: SHOP G15 2 ANDROMEDEA STREET, STA SHOP G15 2 ANDROMEDEA STREET, STAR Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110939166 Document Date: 31.07.2024 Loading Status: STARWOOD, PHOENIX STARWOOD, PHOENIX Delivery date: 02:08.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4770257048 Gross Weight: 94.105kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack Otv List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900566 700022323 Wild Africa Cream Liquer 72x50ml 17 Bot  $72 \times 50$ 24.0 14.81 11.40 13.12 314.92 47.24 362.16 900924 700020876 CIAO Cosmo 6x2Lt Bag in Box CS x 2000 2.0 602.76 11.66 532.47 1,064.95 159.74 1,224.69 901142 700024401 Sour Monkey Apple 6(750ml + 6 Shot 2.6 x 750 579.96 16.00 487.16 974.33 146.15 1,120.48 901162 700024402 Sour Monkey Berry 6(750ml + 6 Shot CS 6 x 750 2.0 579.96 16.00 487.16 974.33 146.15 1,120.48 901178 700022639 Ponchos Tequila Caramel 6x750ml Bot 6 x 750 2.0 259.49 10.90 231.20 462:41 69.36 531.77 901361 700025053 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 ITEMS NOT SUPPLIED: 900169 700021296 KWV 3Yr Brandy 6(12X50ml) CS  $72 \times 50$ Item rejected - No stock 900244 700021295 KWV 5Yr Old Brandy 6(12x50ml) CS 72 x 50 Item rejected - No stock STARWOOD SUPERSPAR & TOPS SPAR A/C 128. 11684 GOODS REC ounne/Is Durban ED SBRI in the event of dueries our diaims no/s 34 4,855.89 728.38 5,584.27 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 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: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

Bill to:

TOPKAY TOPS AT STARWOOD SUPERSPAR & TO

KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STA STARWOOD, PHOENIX

Ship-to:

TOPKAY

STARWOOD, PHOENIX

TOPS AT STARWOOD SUPERSPAR & TOPS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET. STAR



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: 05.08.2024 Customer Order Number: 0041108816

KWV Order Number: 119101968 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044103655

Document Date: 05.08.2024

Delivery date

Gross Weight: 8.401kg 1 of Page: VAT REG NO: 4770257048 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za 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  $6 \times 750$ 1.0 579.96 16.00 487.17 487.17 73.08 560.25 487.17 73.08 560.25 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 Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 15 days from stmt 1.5% disc

Currency:

ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD

Name: Signature: Name:

Signature:

Date:

Date:

Clairwood Logistics Park Basil February Road Mobeni East 4060

## Liquor Runners

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 - CR5472** 

2024-08-02 20:05:07

LOAD SHEET Reference - LSID 309, DATE Delivered - 2024-08-02

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

**Dispatcher** 

Checker

**FZW 598 FS** 

FUSO FIGHTER FN25- 14

K.M. MTHETHWA

Reason for Credit:

**Short / Cross Picking** 

Customer Name: TOPS AT SPAR STARWOOD

**Brief Description of Credit:** 

Principal Customer Code: TOPKAY

Doc. Date: 2024-07-31 Doc. Ref: 41108816

GRV: 34345

Credit Type: Part Credit Invoice Amt: R 5584.27

Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

Batch

QTY

700024401

cs ¦

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

Short / Cross Pickin

Total Number of Items to be credited on Decument Ref: 41108816 (1 Product Type)

119101968 120101918

Authorized by:

[date]

## LIQUOR RUNNERS

### Durban

## **GOODS RECEIPT / ISSUE**

Nº 48488

Eagle Stationers 031 3354000

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

		DRIVE	R NAME	ZEKA	)	<del></del>			
HIRE TRANSPORT	ATION CO. (If delivered by I	Hire Vehicle)							
LOAD SHEET No:	30	9	VEHICLE	REG No:					
CUSTOMER	OMER		DATE RECEIVED 02/08/2014						
			UPLIFTNOTE						
DESCRIPTION		RECEI <sup>®</sup> Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
1) Sour mo	kay Apple 750	1				Cross breck			
2)	<b>)</b> /·		•			/			
3) crate wet	h Botteer	231	1						
4)			1						
5)									
6)			1 1						
7)									
8)									
9)									
10)			1						
11).									
12)						0.4			
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14)					_				
15)						-			
16)	, , , <u>-</u> ,								
17)	-					-			
18)									
19)					·				
20)									
PALET CONTROL: 0	KN 1 BLUE #1								
C	THER		ļ						
	TOTAL	,							
NOTE: ON G.R.V. SI	HOW ONLY STOCK WHICH	H HAS PHYS	ICALLY BI	EEN RECEIV	/ED				
CHECKED ON RE	CEIPT BY:	· 	Df	RIVER:	To fee	2			
TIME COMPLETE	D:		<u></u> PA	GF:		PAGE.			

# LIQUOR RUNNERS

## Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0820

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

	DRIV	ER NAMI	E Zeki	Α					
HIRE TRANSPORTATION CO. (If delivered by	Hire Vehicle)	1							
LOAD SHEET No: 309		VEHICLE REG No: FZU 598 FS							
CUSTOMER		DATE RECEIVED 62/08/24							
		1			UPLIFTNOT	Έ			
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
1) July Monkey APPle (750 m	1		Cross.	PICK	on leet				
2)		. !				`			
3) rate With bothes	231		,			;			
4)									
511019		;				.,,			
6)     (						-			
7)		) 1							
(8),		:		•	•				
9)   ( / / ) / /			<u> </u>						
10)	<u> </u>	1							
11)				,,,,,,,,,,		1 -			
12)				·	,				
13)	-	-							
14)			•		,				
15)		. 1							
16)			<u> </u>	-					
17)									
18)	······		<del> </del>	<u> </u>		<del></del>			
19) 20)			<del> </del>						
PALET CONTROL: GKN BLUE #1	,		,		,				
OTHER									
TOTAL	•	<del>                                     </del>		*					
NOTE: ON G.R.V. SHOW ONLY STOCK WHIC	CH HAS PHY	SICALLY B	IEEN RECEIV	/ED	]• • • • • • • • • • • • • • • • • • • •				
CHECKED ON RECEIPT BY:	siso	D	RIVER:			<u>.</u>			
TIME COMPLETED:		P.	AGE;		PAGE;	<u></u>			

KAYUR INVESTMENTS (PTY) LTD t/a

Vat: 4770257048

Registration No: 2015/289050/07

1/3 Andromeda Street , Starwood , 4068 031 507 1748 starwood1@retail.spar.co.za

#### REQUEST FOR CREDIT / TAX INVOICE

CLAIM .	No	3434	5								
(Please refer to this number on your Credit Note and Correspondence)				DATE 2024 -08 - 02							
MPORTANT: Please de nirty days (30), we shall		-			-		_				
TO KWV			Pleas	e Tii	ck:			1	ı		
			TYP	E O	F CLAII	м		MARK X	CASES	UNITS	
WARSHAY INVEST				1 Damage 2 Short Delivery					ļ	·	
Number 5/Nata Invalor Number /				3 Incorrect Price							
Suppliers D/Note Invoice Number /			4 Not ordered							,	
Uplift Number (NU) の	411088	316	6	5 Rebates 6 Expired Stock					<u> </u>		
				7 IBTs							
			8	Oth	ner S			BAL	X.		
		T		Quan		UCORI	_	iTod	<b>S)</b> Tota	31	
Description	Product Cod	le Pack Siz	Ze Cases Units Dept Unit Co			Unit Cost	COSCITICE				
Sour Monkey			<u>  </u>	. <del></del> .	<u>ــد</u> -ـــ	ş <del>-</del>	487	16	48	7 16	
Apple 6x750	m(+6	SHORI	7						_		
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					-						
RDS STATIONERY - 031 539 529	1	<i>a</i>	•		Sub	Total			LLQ	7 16	
Claim Initiated by	Algue					%			73	2 m	
	Land:	) PI	N/4 Ulm	100	Total		<u> </u>		<u>-1</u>	2 72	
Signature		EKA	T LON	J	iotal				عرد	<u>ر در ن</u>	
Goods Removed By	-5	EKA						-0	0 1-	7	
Signature	7			Ve	hicle R	eg No.	FZW.	シグ	0/3	2	