


Bill to: TOPKAY TOPS AT STARWOOD SUPERSPAR & TO KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STA STARWOOD, PHOENIX VAT REG NO: 4770257048	Ship-to: TOPKAY TOPS AT STARWOOD SUPERSPAR & TOPS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STAR STARWOOD, PHOENIX	 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: Clinton KWV Order Number: 110939166 Loading Status: Gross Weight : 94.105kg	Document Type: TAX INVOICE Document No: 0041108816 Document Date: 31.07.2024 Delivery date: 02.08.2024 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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	24.0	14.81	11.40		13.12	314.92	47.24	362.16
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 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	CS	6 x 750	2.0	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 x 50	24	Item rejected - No stock						
900244	700021295	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	24	Item rejected - No stock						
<div>STARWOOD SUPERSPAR & TOPS SPAR A/C NO. 11684 GOODS RECEIVED BY <u> </u></div>												

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Bill to: TOPKAY TOPS AT STARWOOD SUPERSPAR & TO KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STA STARWOOD, PHOENIX VAT REG NO: 4770257048	Ship-to: TOPKAY TOPS AT STARWOOD SUPERSPAR & TOPS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STAR STARWOOD, PHOENIX	 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: Gross Weight : 8.401kg	Document Type: CREDIT NOTE Document No: 0044103655 Document Date: 05.08.2024 Delivery date: Page: 1 of 1
--	--	---	--	--

[illegible]

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 - 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	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	CS		W6	Short / Cross Picking		1

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

1

119101968
120101918

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48488

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


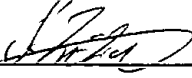
DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309</u>	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>02/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sour monkey Apple 750</u>	<u>1</u>				<u>Cross pick</u>
2)					
3) <u>crate with Bottles</u>	<u>231</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u></u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0820

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309</u>	VEHICLE REG No:	<u>FZU 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>02/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smur Monkey Apple (750ml)	1		Cross	Pick	on fleet
2)					
3) Gate With bottles	231				
4)					
5) 1101965					
6) 1101965					
7)					
8) 1101915					
9) 1101915					
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: _____

STARWOOD SUPERSPAR & TOPS

Registration No: 2015/289050/07

031 507 1748 starwood1@retail.spar.co.za

Nº 34345

DATE: 2024-08-02

TO RWV
WARSHAW INVEST

Number (NU): 041108816

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other <i>Stock REFUSAL</i>	<i>X</i>		

(INCORRECT STOCK)

[illegible]

Signature.

Total

487	16
-----	----

7307

560	22
-----	----

Vehicle Reg No. FRW 598 PS