


<b>Bill to:</b> TOPWNT TOPS Winterton 11350 Cnr of Union & Springfield Street Winterton VAT REG NO: 4340246778	<b>Ship to:</b> TOPWNT TOPS Winterton 11350 Cnr of Union & Springfield Street Winterton	 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> Altus <b>KWV Order Number:</b> 110939491 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 55.400kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041109035 <b>Document Date:</b> 05.08.2024 <b>Delivery date:</b> 05.08.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto: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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.50		427.88	1,283.65	192.54	1,476.19
<div> <p><i>My AWO</i></p> <p><i>few botts</i></p> <p><i>Rong order code</i></p> <p>Liquor Runners Durban DEB5IEFF57</p> <p>Signed: _____</p> </div>										1,896.02	284.40	2,180.42
					5							

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: FNB Acc: 6300 328 6845 Branch: 250655
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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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
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<div style="text-align: center;"> <p><i>MyAWO</i> <i>fzw 604 B</i></p>   <p>Liquor Runners Durban DEBRIEFED</p> <p>Signed: _____</p> </div>												
										1,896.02	284.40	2,180.42

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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<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
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DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
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<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				

Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5971

2024-08-06 06:29:02

LOAD SHEET Reference - LSID 330, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR WINTERTON		
Brief Description of Credit:					
Principal Customer Code: TOPWNT					

Doc. Date: 2024-08-01 Doc. Ref: 41109035 GRV: Credit Type: Credit Invoice Amt: R 2180.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022660	KWV BRANDY AND COLA 4(6X275) LOC	CS		W2	Not Ordered / Dupl		2
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: 41109035 (2 Product Type)							5

119101981  
120101931

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 0828

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>330</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>06/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KW BRANDY &amp; Cola 275ml</u>	<u>2</u>				<u>Wrong Customer</u>
2) <u>" " 24 X 440ml</u>	<u>3</u>				<u>code as per Customer</u>
3)					<u>code is for OK</u>
4)					<u>Winterton 41109035</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48607

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

DRIVER NAME NYA WO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>330</u>	VEHICLE REG No: <u>FZW 604 FS</u>

CUSTOMER	DATE RECEIVED <u>05/08/2024</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) K W V BRANDY 4 G/L 275ml	2				WRONG CUSTOMER
2) " " 24x440ml	3				CODE AS PER CUSTOMER
3)					CODE IS FOR OK WITH
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</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>Sandile</u>	DRIVER: <u>NYA WO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____