Bill to: TOPWNT TOPS Winterton 11350 Cnr of Union & Springfield Street Cnr of Union & Springfield Street Winterton

VAT REG NO: 4340246778

Ship-to: TOPWNT TOPS Winterton 11350

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

Customer Order Date:

Customer Order Number: Altus

KWV Order Number: 110939491 Loading Status: Deliver

55.400kg Gross Weight:

Document Type: TAX INVOICE

Document No: 0041109035

Document Date: 05 08.2024

Delivery date: 05.08.2024

ode	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc l	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
01186		KWV Brandy and Cola	4(6x275ml)	cs	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
01476	700026112	KWV Brandy and Cola	4(6x440ml)	CS	24 × 440	/3.0	434.40	1.50		427.88	1,283.65	192.54	1,476.19
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		MANO - Fzw bort	<u>C</u> e										
		- (CW 1004	(<u>)</u>		· · · · · · · · · · · · · · · · · · ·								
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		Liquor Runs/ DEB5/!! Signed:	ers Durban EFF										
			· · · · · · · · · · · · · · · · ·			5					1,895,02	284.40	2,180.42
	Duplicated		IDC - Incorre	alian di Melade de de Merel	er - Capturi	ng .	OS - Ove				LD - Late D		
ם כ	Not Ordere ed by		NS - Not scan		Depot S		IDP - In	correct D	elivery -	- Picking	DP - Damage	d Product	

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

Name:

Date:

Signature:

For Receipt from Customer

Currency:

15 days from stmt 1.5% disc

ZAR

CLAIRWOOD

Liquor Runner Durban

UNIT 3A

CLAIRWOOD LOGISTICS PARK

Signature:

Date:

Name:

Bill to: 🤭 TOPWNT/ TOPS Winterton 11350 Cnr of Union & Springfield Street Winterton

Ship-to: TOPWNT TOPS Winterton [11350 **]** Cnr of Union & Springfield Street Winterton



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

Customer Order Date:

Customer Order Number: Altus

KWV Order Number: 110939491 Loading Status: Deliver

Gross Weight: 55.400kg Document Type: TAX INVOICE

Document No: 0041109035

Document Date: 05.08.2024

Delivery date: 05.08.2024

VAT REG NO: 4340246778 FAIRTRADE: FLO-ID 28503 Gross Weight: 55.400kg Page: 1 of										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		
01186		KWV Brandy and Col	la 4(6x275ml)	cs	24 × 275	2.0	327.12	6.40		306.18	612.	37	91.86	704.23		
901476	700026112	KWV Brandy and Col	la 4(6x440ml)	cs	24 × 440	3.0	434.40	1.50		427.88	1,283.	65	192.54	1,476.19		
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NOD -	Not Ordere	d /	NS - Not scan	ning			IDP - Inc	orrect De	elivery -	Picking	DP - D	amaged 1	Product			
eliver	ed by	1	Received in good or	der	Depot Si					ment Terms: Bank				Details: Cheque Acc		
											1	Name: Wa	arshay Inve	estments (Pty) Ltd		
iquor	Runner Dur	ban	on behalf of Custom	er	For Rece	For Receipt from Customer 15 day				days from stmt 1.5% disc Bank				akr į		

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

Name:

Date:

Signature:

CLAIRWOOD

Name:

Date:

Signature:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

Bill to: TOPWNT TOPS Winterton 11350 Winterton

TOPWNT TOPS Winterton 11350 Cnr of Union & Springfield Street | Cnr of Union & Springfield Street

Ship-to:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 06.08.2024 Customer Order Number: 0041109035

KWV Order Number: 119101981 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044103665

Document Date: 06.08.2024

Winterton			Winterton			relephone: 021 - 8073911				Loading Status.				Delivery date:		
	wa		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight : 55.400													
	NO: 434024	CONTRACTOR AND A CONTRACT MAN					FAIRTR	ADE: FLO-ID	28503	Gross Weight: 55.400kg				Page: 1 of 1		
Code		Item Description	(WV QUERIES ON 0861 5	·												
	Code			Case	Pack		Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT	
		KWV Brandy and C		cs	24	x 275	2.0	327.12	6.40		306.18	612	2.37	91.86	704.23	
901476	700026112	KWV Brandy and C	Cola 4(6x440ml)	CS	24	x 440	3.0	434.40	1.50		427.88	1,283	3.65	192.54	1,476.19	
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Deliver	Not Ordered	l	NS - Not scan					IDP - Inc	orrect Del	livery -	Picking	DP -				
Deliver	εu by		Received in good order			Depot Signature			Payment	Payment Terms:			Bank Details: Cheque Acc			
Liquor F	Runner Durb	an	on behalf of Customer										Name: Warshay Investments (Pty) Ltd			
_	DD LOGISTIC		on bendit of Custom	er	F	For Receipt from Customer			15 days	15 days from stmt 1.5% disc			Bank:			
UNIT 3A			Name:		נא	ame:			Cumma					<u>FNB</u>		
			Signature:			ame: ignatuz	٠.		Currenc	y: ZAR	ζ.			300 328 6845		
			1		13,				1				Branch	1: 250655		

CLAIRWOOD

Date:

Date:

Branch: 250655

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.frsa.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

Not Ordered / Dupl

700026112

KWV BRANDY AND COLA CAN 4(6X440) LOC

CS

W2

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41109035 (2 Product Type)

5

119101981 120101931

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT Nº

Eagle Stationers 031 3354000

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

DRIVER NAME NYAMO HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG NO: FZW GOU FS LOAD SHEET No: CUSTOMER DATE RECEIVED UPLIFTNOTE Cases Units **RECEIVED** REMARKS DESCRIPTION Received Received Units Cases INV. NO. Damaged Damaged 1) KIN CRANDY & COLO 275ml Wrong Customer code as Per Custom 11) 18) PALET CONTROL: GKN TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

48607

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

DRIVER NAME NAME

HIRE TRANSPORTATION CO. (If delivered by F	<u> </u>	VEHICLE REG No: FZW 604 FS										
20/10 6/122/110: 930		VEHICLE REGINO. 7 00 00 / 73										
CUSTOMER		DATE RECEIVED 05/08/20										
	<u> </u>				UPLIFTNOTE							
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.							
1) K NV BRANDY G Gd a 275ml 2) 11 11 24x 440ml	2 3				WRONG CUSIONE							
2) 11 11 24x 440ml	3				WRONG CUSTOME CODE AS PERCUSTO							
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PALET CONTROL: GKN 4 BLUE #1	****			·								
OTHER	1											
TOTAL	1		<u> </u>	<u> </u>] .							
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH	H HAS PHYS	SICALLY B	EEN RECEN	/ED	. ,							
CHECKED ON RECEIPT BY:	le	D	RIVER:	NIYA	وبد							
TIME COMPLETED:	•		AGE;	<i>,</i>	PAGE;							