

Bill to: TOPNAB Kwikspar & Tops at Spar Manaba Manaba Traders (Pty) Ltd 248 Marine Drive Uvongo 4270 VAT REG NO:	Ship to: TOPNAB Kwikspar & Tops at Spar Manaba 800 Manaba Traders (Pty) Ltd 248 Marine Drive Uvongo 4270	 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: 02.08 Customer Order Number: 110940065 Loading Status: Gross Weight : 38.440kg	Document Type: TAX INVOICE Document No: 0041109473 Document Date: 06.08.2024 Delivery date: 06.08.2024 Page: 1 of 1
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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
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	11.66		532.48	532.48	79.87	612.35
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
										2,095.46	314.32	2,409.78

Liquor Runners Durban
UNDELIVERED

MANABA KWIKSPAR & TOPS
SPAR-A/C No. 80075

GOODS RECEIVED BY: Tan (Name)

SIGNATURE: [Signature]

DATE: 6/8/24 GRV No: 60241

In the event of queries our claims no/s.....
refers. 844996

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

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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	
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	11.66		532.48	532.48	79.87	612.35	
					1					532.48	79.87	612.35	
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0837

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>340</u>	VEHICLE REG No:	<u>ETR 009 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) Tipo Tinto R&B cans (24x44cm)	2				No stock in H/W IN 262877
2) Ciro Paradise bliss 6x24	1				The driver made cross pick and the
3)					stock came back 4/10/9473
4) Gin Society Blood Orange		2			The customer sent back the full
5) Gin Society Original	1				invoice because driver made cross pick
6)					PSI 1104476
7) Tipo Tinto R&B cans (24x44cm)	5				NO stock in the H/W IN 262819
8) Tipo Tinto R&B cans (24x44cm)	2				NO stock in the H/W IN 262911
9)					
10) Gin Society Blood Orange	1				The driver made a cross pick then
11)					He should deliver to this customer
12)					PSI 1104450
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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48625

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: 340

VEHICLE REG No: FTK 009 FS

CUSTOMER:

DATE RECEIVED 06/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CIAO PINKISH BLUE BOTT</u>	<u>1</u>				<u>Cross Picked on</u>
2)					<u>TRUCK SOCK came</u>
3)					<u>BACK</u>
4)					
5) <u>GIN SOCIETY PINK</u>		<u>2</u>			<u>Cross Picked on</u>
6)					<u>TRUCK WITH PINK</u>
7)					<u>PINK came BACK</u>
8)					
9) <u>GIN SOCIETY PINK</u>		<u>2</u>			
10) <u>" 11 ORIGINAL 80</u>	<u>1</u>				<u>Cross Picked</u>
11)					<u>CUSTOMER SENT BACK</u>
12)					<u>FULL INVOICE DUE</u>
13)					<u>TO CROSS PICK OF</u>
14)					<u>PINK and BLOOD</u>
15) <u>TIPO TINTO CAN 24x440m</u>					
16)					<u>2 CASES SHORT</u>
17)					<u>OUT OF STOCK</u>
18) <u>TIPO TINTO CAN 24x440m</u>					
19)					<u>5 CASES SHORT</u>
20) <u>TIPO TINTO CAN 24x440</u>					<u>OUT OF STOCK</u>
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					<u>2 CASES SHORT</u>
					<u>OUT OF STOCK</u>
TOTAL					

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

CHECKED ON RECEIPT BY: Sanoile

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6191

2024-08-07 08:18:13

LOAD SHEET Reference - LSID 340, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
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Reason for Credit: Short / Cross Picking

Customer Name: KWIKSPAR MANABA HOPDENS

Brief Description of Credit:

Principal Customer Code: TOPNAB

Doc. Date: 2024-08-02 Doc. Ref: 41109473 GRV: 6241 Credit Type: Part Credit Invoice Amt: R 2409.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025052	CIAO PARADISE BLISS 6(1X2L+TRAY)BIB LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41109473 (1 Product Type)

1 20101958

Authorized by: _____

[date]

Nº 844994

SPAR



SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

- WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

KWV

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by:

Mon BT Newk Jan 19/5

(Retailer)

In respect of your Invoice Nos.

File # 004 1109473

DATE:

6/8/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 X 6 X 2	2	C100 RAA10 B/CCKIML		532 48	NO STOCK
				532 48	
				79 87	1000
				612 35	

BUKIN JAMAT ~~REDACTED~~ FTR009 FS

Representative

SPAR Retailer