Bill to:	Ship to:			
TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL VAT REG NO: 4420281927	TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL INDA WATERFALL	KWV 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: Lindsay KWV Order Number: 110942110 Loading Status: Deliver Gross Weight : 129.287kg	Document Type: TAX INVOICE Document No: 0041111652 Document Date 15.08.2024 Delivery date 15.08.2024 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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	6.08		565.09	565.09	84.76	649.85
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.20		795.27	795.27	119.29	914.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS N/S	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.09	1,595.32
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	16.00		813.15	813.15	121.97	935.12
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	6.40		306.18	1,224.74	183.71	1,408.45
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
					12					7,463.41	1,119.51	8,582.92

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By (name)
Signature:
Date: 15/08/24 GRV No: 633/8
In the event of queries our claim no/s: 21367

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
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:			
TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL VAT REG NO: 4420281927	TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL INDA WATERFALL	KWV 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: 16.08.2024 Customer Order Number: 0041111652 KWV Order Number: 119102150 Loading Status: Gross Weight : 9.060kg	Document Type: CREDIT NOTE Document No: 0044103835 Document Date: 16.08.2024 Delivery date 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
					1					1,387.23	208.08	1,595.31

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
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	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@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8118

2024-08-16 08:22:23

LOAD SHEET Reference - LSID 467, DATE Delivered - 2024-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: **Short / Cross Picking**

Customer Name: **TOPS AT SPAR WATERFALL**

Brief Description of Credit:

Principal Customer Code: **TOPWTR**

Doc. Date: 2024-08-13 **Doc. Ref:** 41111652 **GRV:** 21367 **Credit Type:** Part Credit **Invoice Amt:** R 8582.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41111652 (1 Product Type) 1

11910215O
12010210O

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0886

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	467.	VEHICLE REG No:	FRV 279 FS

CUSTOMER		DATE RECEIVED	16.08.2014

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Waterfall (Cum)					
2) Meadow VS Dellux		3			NOT ORDERED
3)					FS11108330.
4)					
5) Tops Lillies Quarter (FLARE)					
6) Erdinger Dunkel Cans	1				NOT ORDERED
7)					FIN164162
8)					
9) Tops Hillcrest (FLARE)					
10) BitBurger 5LT	2				No Stock
11)					FIN16463.
12)					
13) Tops Waterfall ([illegible])					
14) Bocho's Coffee	1				SHort Del
15)					Stock Returned
16)					4111652
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: Shawn DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

ROLYATS WATERFALL CC T/A
WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 15/08/2021

Request for Credit Note

21367

SUPPLIER : Liwy
waxsfay investment
pty LTD

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	004111652	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	ponchos Tequilla		1	1387.23	1387.23		
2	Coffee 6x750ml						
3							
4							
5							
6							
7							
8			Sub total		1387.23		
9			Vat		208.08		
10	TOTAL		Total		1595.31		

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: MNDENI
SUPPLIER

SIGNED:
MANAGER

DATE: 15/8/2021

DATE: 15/8/2021

VEHICLE NUMBER: FRV 279 FS. 0729206682