...RSPAR &TO
... (PTY) LTD
...ROMEDEA STREET, STA
...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

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:
Clinton

KWV Order Number:
110942495
Loading Status:

Gross Weight : 30.272kg

Document Type:
TAX INVOICE

Document No: 0041112021

Document Date: 16.08.2024

Delivery date: 16.08.2024

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
900169	700021296	KWV 3Yr Brandy 6(12X50ml)	Bot	72 x 50	12.0	12.96			12.96	155.57	23.34	178.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS 750 ml	24 x 275	1.0	273.20	4.40		261.18	261.18	39.18	300.36
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.06	560.23
ITEMS NOT SUPPLIED:												
900244	700021295	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	12	Item rejected - No stock						
					15					1,391.09	208.66	1,599.75

Liquor Runners Durb...
DEBRIEFED
DATE:
TIME:

STARWOOD SUPERSPAR & TOPS
SPAR A/C NO. 11...4
GOODS RECEIVED BY
SIGNATURE:
DATE: 16/8/24 GRV No: 10262
In the event of ... our claim ... 34591
...refers.

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:
FNB
Acc: 6300 328 6845
Branch: 250655

Bill to:	Ship-to:		
TOPKAY TOPS AT STARWOOD SUPERSPAR &TO KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STA STARWOOD, PHOENIX VAT REG NO: 4770257048	TOPKAY TOPS AT STARWOOD SUPERSPAR &TOPS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STAR STARWOOD, PHOENIX	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: 19.08.2024 Customer Order Number: 0041112021 KWV Order Number: 119102172 Loading Status: Gross Weight : 11.800kg

Document Type: CREDIT NOTE
Document No: 0044103855
Document Date 19.08.2024
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	4.40		261.18	261.18	39.18	300.36
					1					261.18	39.18	300.36

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 - CR8456   2024-08-18 10:05:06

LOAD SHEET Reference - LSID 490, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: TOPKAY

Doc. Date: 2024-08-14 **Doc. Ref:** 41112021 **GRV:** 10262 **Credit Type:** Part Credit **Invoice Amt:** R 1599.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		WS	Client Returned		1

Total Number of Items to be credited on Decument Ref: 41112021 (1 Product Type) 1

119102172

12010222

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0897

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

DRIVER NAME kele z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 490	VEHICLE REG No: fzw 616 fs

CUSTOMER		DATE RECEIVED	18/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) A Tops Bridge City					
2) Bosquet & Dubouche VS		6	Campari		In: 129675
3) Sky Vodka 750		24			not ordered AS
4) Hooch Howler BLACK	2				per Customer
5) Currant 6x750ml			KWV		
6) wild Africa Cream locomo	2				In: 4112178
7)					not ordered AS
8) A Tops Inanda					Per Customer
9) Bulldog Gin 6x750		3	Campari		upliftment
10)					In: 127785
11) Boxer Liquor Inanda					
12) Kix Rose Raspberry	90				
13) 24x440ml			Signal Hill		In: 129168
14) Kix Rose 24x330ml	84				Duplicated
15)					order As per Store
16) A Tops Stawood					
17) Hooch Black Currant	1				In: 4112021
18) 24x275ml			KWV		customer ordered
19)					Howler 750
20)					Black Currant
PALET CONTROL: GKN 9 BLUE #1					not 275ml
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

KAYUR INVESTMENTS (PTY) LTD t/a

STARWOOD SUPERSPAR & TOPS

Vat : *4770257048* Registration No: *2015/289050/07*

1/3 Andromeda Street , Starwood , 4068

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

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 34591

(Please refer to this number on your Credit Note and Correspondence)

DATE : 16/8/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO KWV

Warshay

Suppliers D/Note Invoice Number / Uplift Number 04112021

Please Tick:

	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 Send Back		1	24

Description	Product Code	Pack Size	Quantity Cases	Units	Dept	Unit Cost		Total Cost Price	
Hooch Blast	901052		1	24		261	18	261	18
Black Current									
4X6X750mL									

RDS STATIONERY - 031 539 5294

Sub Total		261	18
VAT %		39	17
Total		300	35

Claim Initiated by Seoni

Signature

Goods Removed By Ayanda

Signature

Vehicle Reg No FZW 616 FS