
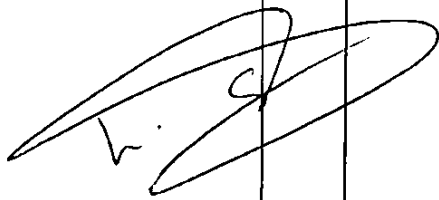
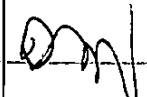


<b>Bill to:</b> TOPSHU TOPS at SPAR Bridge City 11615 POWER STORES TRADING CO (PTY) LTD SHOP L1 BRIDGE CITY SHOPPING CENT KWAMASHU, DURBAN 4360 VAT REG NO: 4690279973	<b>Ship to:</b> TOPSHU TOPS at SPAR Bridge City 11615 POWER STORES TRADING CO (PTY) LTD SHOP L1 BRIDGE CITY SHOPPING CENTR KWAMASHU, DURBAN 4360	 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> Johnie <b>KWV Order Number:</b> 110943053 <b>Loading Status:</b>  <b>Gross Weight :</b> 38.564kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041112178 <b>Document Date:</b> 16.08.2024 <b>Delivery date:</b> 16.08.2024 <b>Page:</b> 1 of 1
---	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	0.50		555.98	1,111.97	166.80	1,278.77
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	7.70		757.10	1,514.20	227.13	1,741.33
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">             We Can't except this order as per Lindeberg           </div> <div style="position: absolute; bottom: 10%; left: 20%; font-size: 3em; transform: rotate(-10deg); opacity: 0.5;">  </div> <div style="position: absolute; top: 50%; left: 60%; text-align: center;"> <b>Liquor Runners Durban</b>  <b>DEBRIEFED</b>  <b>DATE:</b>   <b>TIME:</b> _____           </div> </div>												
										2,626.17	393.93	3,020.10


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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

<b>Bill to:</b> TOPSHU TOPS at SPAR Bridge City 11615 POWER STORES TRADING CO (PTY) LTD SHOP L1 BRIDGE CITY SHOPPING CENT KWAMASHU, DURBAN 4360 VAT REG NO: 4690279973	<b>Ship to:</b> TOPSHU TOPS at SPAR Bridge City 11615 POWER STORES TRADING CO (PTY) LTD SHOP L1 BRIDGE CITY SHOPPING CENTR KWAMASHU, DURBAN 4360	 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> Johnie <b>KWV Order Number:</b> 110943053 <b>Loading Status:</b>  <b>Gross Weight :</b> 38.564kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041112178 <b>Document Date:</b> 16-08-2024 <b>Delivery date:</b> 16-08-2024  <b>Page</b> 1 of 1
---	--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	0.50		555.98	1,111.97	166.80	1,278.77
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	7.70		757.10	1,514.20	227.13	1,741.33
					4					2,626.17	393.93	3,020.10

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	

Bill to: TOPSHU TOPS at SPAR Bridge City 11615 POWER STORES TRADING CO (PTY) LTD SHOP L1 BRIDGE CITY SHOPPING CENT KWAMASHU, DURBAN 4360 VAT REG NO: 4690279973		Ship-to: TOPSHU TOPS at SPAR Bridge City 11615 POWER STORES TRADING CO (PTY) LTD SHOP L1 BRIDGE CITY SHOPPING CENTR KWAMASHU, DURBAN 4360		 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: 0041112178 KWV Order Number: 119102179 Loading Status:  Gross Weight : 38.564kg		Document Type: CREDIT NOTE  Document No: 0044103868 Document Date: 19.08.2024 Delivery date:  Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>												
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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	0.50		555.98	1,111.97	166.80	1,278.77
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	7.70		757.10	1,514.20	227.13	1,741.33
					4					2,626.17	393.93	3,020.10
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				

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8479

2024-08-18 10:07:31

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: SUPERSPAR BRIDGE CITY

Brief Description of Credit:

Principal Customer Code: TOPSHU

Doc. Date: 2024-08-14 Doc. Ref: 41112178 GRV: Credit Type: Credit Invoice Amt: R 3020.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025401	HOOCH HOWLER BLACKCURRANT6X750(S)/N/T L	CS		W5	Client Returned		2
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	CS		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: 41112178 (2 Product Type)							4

119102179  
120102129

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 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:	f2w 616 fs
CUSTOMER		DATE RECEIVED	18/08/2024

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Tops Bridge Cite					
2) Bpsquit & Duboucheur		6			In: 129675
3) Sky Vodka 750		24			not ordered AS
4) Hoach Howler Black	2				per customer
5) Currant 6x750 ml					
6) Wild Africa Cream 1000ml	2				In: 41112178
7)					not ordered AS
8) X Tops Inanda					Per Customer
9) Bulldog Gpn 6x750		3			upliftment
10)					In: 127785
11) Boxer Liquor Inanda					
12) Kix Rose Raspberry	90				
13) 24 X 440 ml					In: 129168
14) Kix Rose 24 X 330 ml	84				Duplicated
15)					order AS per Store
16) X Tops Strawood					
17) Hoach Black Currant	1				In: 41112021
18) 24 X 275 ml					customer ordered
19)					Howler 750
20)					Black Currant
PALET CONTROL: GKN 9 BLUE #1					not 275 ml
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____