Bill to:	Ship-to:		
TOPOND TOPS AT SPAR RICHMOND 80032 PACINA RETAIL (PTY) LTD SHOP1 RICHMOND SHOPPING CENTRE CO RICHMOND 3780 VAT REG NO: 4600287652	TOPOND TOPS AT SPAR RICHMOND 80032 PACINA RETAIL (PTY) LTD SHOP1 RICHMOND SHOPPING CENTRE CO RICHMOND 3780	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: Munesi KWV Order Number: 110942558 Loading Status: Deliver Gross Weight : 159.631kg

Document Type:
TAX INVOICE
Document No: 0041113135
Document Date: 21.08.2024
Delivery date: 21.08.2024
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	4.80		147.56	885.36	132.80	1,018.16
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
					21					15,215.93	2,282.39	17,498.32

Return only
4 Bags
Claim! 735135

Liquor Runner Durban
DEBRIEFED

RICHMOND SUPERSPAR & TOPS
STORE CODE: 80032
GOODS RECEIVED BY:
SIGNATURE .... (NAME)
DATE .... GRV NO: 323771
In the event of queries our claims no/s .... refer/s

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:		Customer Order Date:	Document Type:
TOPOND TOPS AT SPAR RICHMOND 80032 PACINA RETAIL (PTY)LTD SHOP1 RICHMOND SHOPPING CENTRE CO RICHMOND 3780 VAT REG NO: 4600287652	TOPOND TOPS AT SPAR RICHMOND 80032 PACINA RETAIL (PTY)LTD SHOP1 RICHMOND SHOPPING CENTRE CO RICHMOND 3780	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	22.08.2024 Customer Order Number: 0041113135 KWV Order Number: 119102242 Loading Status: Gross Weight : 10.310kg	CREDIT NOTE Document No: 0044103927 Document Date: 22.08.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
					1					1,475.60	221.34	1,696.94

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 - CR9431   2024-08-21 19:11:20

LOAD SHEET Reference - LSID 542, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RICHMOND

Brief Description of Credit:

Principal Customer Code: TOPOND

Doc. Date: 2024-08-19 **Doc. Ref:** 41113135 **GRV:** 32371 **Credit Type:** Part Credit **Invoice Amt:** R 17498.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Decument Ref: 41113135 (1 Product Type) 4

11910224?
12010219?

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0975

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	542	VEHICLE REG No:	FZW 603 FS

CUSTOMER		DATE RECEIVED	21.08.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Richmond (KWV)					
2) Bug Booster	4				Not Ordered.
3)					4113135
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 735135

SPAR

DISTRIBUTION CENTRES
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

To: KWV
(Supplier)

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

by: RICHMOND SUPER SPAR
(Retailer)

In respect of your Invoice Nos. 004111335

DATE: 4

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
4	150 x 20	Pub Rooster Shooter	~~R450.00~~		
		901408	R1475.60	R5902.40	
				3237	
			21/05/20		Stock Returned
			VAT	R885.36	
			R	R6787.76	

RICHMOND SUPERSPAR & TOPS
STORE CODE: 80032
GOODS RECEIVED BY: ....(NAME)
SIGNATURE: ....
DATE .... GRV NO ....
In the event of queries our claims no's ....

FASTPRINT

Representative

SPAR Retailer