

Bill to: TOPOLD TOPS OLD HIGHWAY MAYTIME 11135 - BESTMADE CC 20 CHARLES WAY KLOOF VAT REG NO: 4650260641	Ship-to: TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF	 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: Rowan KWV Order Number: 110944129 Loading Status: Deliver Gross Weight : 29.197kg	Document Type: TAX INVOICE Document No: 0041113492 Document Date: 22-08-2024 Delivery date: 22-08-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.41	509.09
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	1.0	14.81	11.40		13.12	13.12	1.97	15.09
<div> <div> <div>TOPS OLD HIGHWAY</div> <div>SPAR A/C. NO. 11136</div> </div> <div> <div>Goods Received By: <i>Rowan</i></div> <div>Signature: <i>[Signature]</i></div> <div>Date: <i>22/08/24</i> GRV. NO: <i>1091</i></div> </div> <div>In the event of queries, our claim No/s</div> </div> <div data-kind="parent" data-rs="2"> <div>Liquor Runner Durban</div> <div>Signed: <i>[Signature]</i></div> <div>DE RUITER</div> </div>												
6										1,254.90	188.24	1,443.14

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
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Bill to: TOPOLD - TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF VAT REG NO: 4650260641	Ship-to: TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF	 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: 23.08.2024 Customer Order Number: 0041113492 KWV Order Number: 119102269 Loading Status: Gross Weight : 0.104kg	Document Type: CREDIT NOTE Document No: 0044103954 Document Date: 23.08.2024 Delivery date: Page: 1 of 1
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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
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	1.0	14.81	11.40		13.12	13.12	1.97	15.09
					1					13.12	1.97	15.09

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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 - CR9796

2024-08-22 17:13:49

LOAD SHEET Reference - LSID 568, DATE Delivered - 2024-08-22

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 OLD HIGHWAY

Brief Description of Credit:

Principal Customer Code: TOPOLD

Doc. Date: 2024-08-20 Doc. Ref: 41113492 GRV: 1091 Credit Type: Part Credit Invoice Amt: R 1443.13

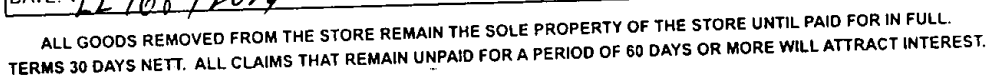
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022323	WILD AFR CR 17% 6(12X50)(S) NP SLOC	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41113492 (1 Product Type)

11 9102269
12 0102219

Authorized by: _____

[date]



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0980

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

DRIVER NAME Willcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>568</u>	VEHICLE REG No: <u>Fzw603FS</u>

CUSTOMER		DATE RECEIVED	<u>22.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Old Highway</u> (<u>KWV</u>)					
2) <u>WILD AFRICA 50ml</u>		<u>1 BTC</u>			<u>NOT SETTER PICKING</u>
3)					<u>Loose Units</u>
4)					<u>41113492</u>
5)					
6) <u>OXFORD Waterfall</u> (<u>KWV</u>)					
7) <u>Hooch Blast B/Culant</u>	<u>1</u>				<u>SHIRT Del</u>
8)					<u>Stock Returned</u>
9)					<u>41113454</u>
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____