

Bill to: TOPMLS TOPS Mills 11482 72 BlackBurrow Rd Hayfields Pietermaritzburg VAT REG NO: 4300266717	Ship to: TOPMLS TOPS Mills 11482 72 BlackBurrow Rd Hayfields Pietermaritzburg	 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: Philillie KWV Order Number: 110944711 Loading Status: Deliver Gross Weight : 36.638kg	Document Type: TAX INVOICE Document No: 0041113707 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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box <i>Send back N/O</i>	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.78	964.26
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
										2,007.84	301.18	2,309.02

MILLS SUPER SPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482

Goods received by: *S. Sple* (name)

Signature: *[Signature]*

Date: 22/08/24 GRV No: 1565/B

In the event of queries our claim no/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 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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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za														
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Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9805

2024-08-23 06:55:10

LOAD SHEET Reference - LSID 567, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: TOPMLS

Doc. Date: 2024-08-20 Doc. Ref: 41113707 GRV: 1565/8 Credit Type: Part Credit Invoice Amt: R 2309.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025054	CIAO VODCANO 6(1X2L + TRAY) BIB LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41113707 (1 Product Type)

1

119102270
120102220

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0985

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>567</u>	VEHICLE REG No: <u>FZW604FS</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 Mills (KwV)</u>					
2) <u>CIAO VODCANO 2LT</u>	<u>1</u>				<u>Not OK Dated</u>
3)					<u>4/11/3707</u>
4)					
5) <u>Boxer HAMMARSDALE (Perind)</u>					
6) <u>SAMERON STD 750ML</u>	<u>4</u>				<u>Not OK Dated</u>
7) <u>ABSOLUT STD</u>	<u>2</u>				<u>PR11504275</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

ROLYATS HAYFIELDS cc T/A MILLS SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27 Blackburrow Road
Hayfields
Pietermaritzburg
Tel : 039 727 3992 / 4004
Fax : 039 727 2583
Email : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 22/08/24

Request for Credit Note

29413

SUPPLIER :

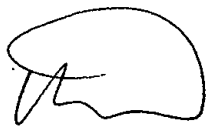
Washay

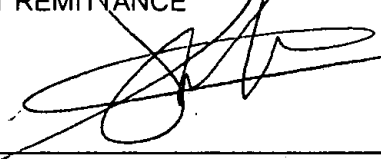
Please pass a credit for the following			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
				004113707			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	CIAO Vodka		1cs.	584,68	584,68		
2							
3							
4							
5							
6							
7							
8				Sub	584,68		
9				Vat	87,70		
10	TOTAL			Total	672,38		

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER ✓	Sent Back Not ordered.

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: 
SUPPLIER

SIGNED: 
MANAGER

DATE: 22/08/24

DATE: 22/08/24

VEHICLE NUMBER: HBB292FS