Bill to:	Ship to:			
TOPMLS TOPS Mills 11482 72 BlackBurrow Rd Hayfields Pietermaritzburg VAT REG NO: 4300266717	TOPMLS TOPS Mills 11482 72 BlackBurrow Rd Hayfields Pietermaritzburg	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: Phililie 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

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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box Send Back N/O	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						
					3					2,007.84	301.18	2,309.02

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by: SPLe .... (name)
Signature ....
Date: 22/08/24 .... GRV No: 1565/3 ......
In the event of queries our claim no/s: ....
....

Durban

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:
TOPMLS TOPS Mills 11482 72 BlackBurrow Rd Hayfields Pietermaritzburg VAT REG NO: 4300266717	TOPMLS TOPS Mills 11482 72 BlackBurrow Rd Hayfields Pietermaritzburg	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	23.08.2024 Customer Order Number: 0041113707 KWV Order Number: 119102270 Loading Status: Gross Weight : 14.090kg	CREDIT NOTE Document No: 0044103953 Document Date: 23.08.2024 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
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
					1					584.68	87.70	672.38

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@lrsa.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
HBB282FS	FUSO FIGHTER FN25-	14			

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 Decument Ref: 41113707 (1 Product Type) 1

119102270
12010220

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	567	VEHICLE REG No:	FZW604FS

CUSTOMER	

DATE RECEIVED	22-08-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Mills (KWV)					
2) CIAO VODCANO 2LT	1				Not ORDered
3)					4/113707
4)					
5) Boxer HAMMARSDALE (Pernod)					
6) Jameson STD 750ML	4				Not Ordered
7) ABSOLUT STD	2				PR1150427S
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: Shani 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 Vodcano		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: HBE252FS

fast print 039 685 7004 - M0106A