Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
TOPKZN TOPS AT SHELLY BEACH 80383 THE SPAR GROUP LTD SHOP 16 C/O MARINE DRIVE &EAST ST SHELLY BEACH VAT REG NO: 4770111336	TOPKZN TOPS AT SHELLY BEACH 80383 THE SPAR GROUP LTD SHOP 16 C/O MARINE DRIVE &EAST STR SHELLY BEACH	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 Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: skhumbuzo KWV Order Number: 110945070 Loading Status: Gross Weight : 128.328kg	Document No: 0041114565 Document Date: 27.08.2024 Delivery date: 27.08.2024 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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	15.25		290.05	290.05	43.51	333.56
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	2.0	270.89	4.00		260.05	520.11	78.02	598.13
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	1,303.39	1.00		1,290.35	2,580.71	387.11	2,967.82
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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	6.08		565.09	565.09	84.76	649.85
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	6.08		565.09	565.09	84.76	649.85
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
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
ITEMS NOT SUPPLIED:												
901180	700022641	Ponchos Tequila Reposado 6x750ml	CS	6 x 750	1	Item rejected - Discontinued stock						
					21					7,700.36	1,155.05	8,855.41

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: Sakio ....(Name)
SIGNATURE: ....
DATE: 27/08/24 .... GRV No: 6709
In the event of queries our claim 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

GOODS RECEIVED VOUCHER

SHELLY BEACH tops!

Shop No 1
Shelly Boulevard
Shelly Beach

From: KWV Worsley Date: 27/08/24

Description	Total
41114565	

Palm Printers: Tel:039-682 0262

№ 6309

Sub Total	7 700-36
Vat	1 155-05
Total	8 855-41

Bill to:	Ship to:		Customer Order Date: 28.08.2024	Document Type: CREDIT NOTE
TOPKZN TOPS AT SHELLY BEACH 80383 THE SPAR GROUP LTD SHOP 16 C/O MARINE DRIVE &EAST ST SHELLY BEACH VAT REG NO: 4770111336	TOPKZN TOPS AT SHELLY BEACH 80383 THE SPAR GROUP LTD SHOP 16 C/O MARINE DRIVE &EAST STR SHELLY BEACH	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 Number: 0041114565 KWV Order Number: 119102380 Loading Status: Gross Weight : 4.485kg	Document No: 0044104065 Document Date: 28.08.2024 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
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
					3					212.02	31.80	243.82

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0911

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	637.	VEHICLE REG No:	FTC009 FS

CUSTOMER		DATE RECEIVED	27.08.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checkers Margate (KWV)					
2) Bonne Esperance Dry Red 5LT	1				Not ORDERED
3)					41114527
4)					
5) Checkers Shelly Beach (KWV)					
6) Labrice Rose 750mL	1				Not ORDERED
7)					41114458
8)					
9) SHOPRITE Margate (KWV)					
10) Big Brosster				1	Damage in TRANSIT
11)					D/C
12)					41114470.
13)					
14) Pops Shelly Beach (KWV)					
15) FRUIT MOON MARGARITA		3			Crosspick
16)					WITH MOJITO
17)					Returned
18)					41114565
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: Johan DRIVER:

TIME COMPLETED: PAGE; PAGE;

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 - CR10733 2024-08-28 07:29:24

LOAD SHEET Reference - LSID 637, DATE Delivered - 2024-08-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR SHELLY BEACH

Brief Description of Credit:

Principal Customer Code: TOPKZN

Doc. Date: 2024-08-23 **Doc. Ref:** 41114565 **GRV:** 6309 **Credit Type:** Part Credit **Invoice Amt:** R 8855.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025797	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	EA		W6	Short / Cross Pickin		3

Total Number of Items to be credited on Decument Ref: 41114565 (1 Product Type) 3

119102380
120102330

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 1131850

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 Warsheny
(Supplier)

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

by: Tops shelly beach
(Retailer)

In respect of your Invoice Nos. ____________

DATE: 27/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	6	Fruit lagoon margarita	70-67	212	01	
				212	01	
				31	80	
			R	243	81	

FASTPRINT

JAMA FIR009FS
Representative

SPAR Retailer