

Bill to: TOPPG1 TOPS SEAPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051 VAT REG NO: 477257048	Ship-to: TOPPO1 TOPS SEAPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051	 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: Philani KWV Order Number: 110946146 Loading Status: Deliver Gross Weight : 16.870kg	Document Type: TAX INVOICE Document No: 0041116432 Document Date: 30.08.2024 Delivery date: 03.09.2024 Page: 1 of 1
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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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
ITEMS NOT SUPPLIED:												
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
DELIVERY SENT BACK NO - ORDER FORM 04/09/2024												
					2					1 381.61	207.24	1 588.85

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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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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DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME SILULEKU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>752</u>	VEHICLE REG No: <u>WYD95FS</u>	
CUSTOMER		DATE RECEIVED

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Durban Mega (Campana)					
2) Kizano To Spirit		3			NOT ORDERED
3)					INIBILLKAM
4)					
5) Liberty Liquors. (CLM)					
6) Gini Society Original	2				NOT ORDERED
7)					PRIME 35
8)					
9) Liquor City (DANNIC)					
10) Don Julia Representado		1			DAMAGED BTL
11)					IN W/PROG
12)					INIV 0071231
13)					
14) Tops Seapoint (ACTIV)					
15) J. Morgan Chassok	1				NOT ORDERED
16) Hock Hawler Blumant	1				4116432
17)					
18) Liquor City (P-nod)					
19) Lamona STD SOME		1/15			Duplicate
20)					PRIME 35
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>Shann</u>	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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12213

2024-09-04 16:25.54

LOAD SHEET Reference - LSID 752, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: TOPPOI

Doc. Date: 2024-08-30 Doc. Ref: 41116432 GRV: RIF Credit Type: Credit Invoice Amt: R 1588.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025401	HOOCH HOWLER BLACKCURRANT6X750(S)N/T L	CS		W2	Not Ordered / Dupl		1
700025983	IMAGIN CLASSIC GIN 6X750(S)4 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41116432 (2 Product Type)

2

119102536

120102486

Authorized by: _____

[date]