Bill to:

TOPOLD
TOPS OLD HIGHWAY MAYTIME
1113f - BESTMADE CC
20 CHARLES WAY
KLOOF

VAT REG NO: 4650260641

Ship-to:

TOPOLD
TOPS OLD HIGHWAY MAYTIME
11136 - BESTMADE CC
20 CHARLES WAY
KLOOF

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: R Chetty

KWV Order Number: 110947970

Loading Status: Deliver

Gross Weight : 10.835kg

Document Type: TAX INVOICE

Document No: 0041117130

Document Date: 05.09.2024

Delivery date: 05.09.2024

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
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
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
					10					1,388.87	208.33	1,597.20

TOPS OLD HIGHWAY
SPAR A/C. NO. 11136

Goods Received By: Ardila
Signature:
Date: 05/09/24 GRV. NO: 1179
In the event of queries, our claim No's
refers

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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

Bill to:	Ship-to:			
TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF VAT REG NO: 4650260641	TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF	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: 06.09.2024 Customer Order Number: 0041117130 KWV Order Number: 119102577 Loading Status: Gross Weight : 0.104kg	Document Type: CREDIT NOTE Document No: 0044104267 Document Date: 06.09.2024 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
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

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 № 1516

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	772	VEHICLE REG No:	FKU 279 FS

CUSTOMER		DATE RECEIVED	06/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Tops Lillies					
2)					
3) Brooks Dragon Granadilla	3				
4) 24x300ml		CLM		In:	B11116374
5) Brooks watermelon	3				Customer took
6) 24x300ml					2 cases per
7)					sku
8) * Tops old Highway					
9)					
10) Wild Africa Cream				In:	4117130
11) 72x50ml		SWU			Item not
12)					supplyed in
13)					unit (not picked)
14)					1 unit
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 1 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [signature] 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 - CR12989 2024-09-06 07:53:50

LOAD SHEET Reference - LSID 772, DATE Delivered - 2024-09-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: **Short / Cross Picking**

Customer Name: TOPS AT SPAR OLD HIGHWAY

Brief Description of Credit:

Principal Customer Code: **TOPOLD**

Doc. Date: 2024-09-03 **Doc. Ref:** 41117130 **GRV:** 1179 **Credit Type:** Part Credit **Invoice Amt:** R 1597.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022323	WILD AFR CR 17% 6(12X50)(S) NP SLOC	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41117130 (1 Product Type) 1

119102577
120102527

Authorized by:____________________

[date]

CLAIM / TAX INVOICE

TOPS OLD HIGHWAY

CK 2000/017534/23 BESTMADE CC T/A

PHYSICAL ADDRESS: 18 CHARLES WAY, KLOOF 3610 POSTAL ADDRESS: P O BOX 977, KLOOF 3640
TEL: 0317644625 FAX: 0317642081 VAT REG. NO.: 4650260641

CLAIM DATE: 05/09/24

CLAIM NUMBER
№ 5981

SPAR STORE CODE: 11136

SUPPLIER DETAILS

CO. NAME: KWV	INVOICE NO: 0041117130
CO. VAT NO:	INVOICE DATE: 05/09/24
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

NAME: Andila	SIGN:

PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST		TOTAL COST	
	Wild Africa	50ml	1	~~13 12~~	13	12	13	12

REASON FOR CLAIM

TOTAL COST	13	12
VAT	1,97	
TOTAL CLAIM	15	09

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME: MNDENI	SIGN:

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTITIVES ONLY

COMPANY NAME: KWV	VEHICLE REG NO.: FRV 279FS
DRIVERS NAME: MNDENI	DRIVERS SIGNATURE:
DRIVERS ID NUMBER: 8504235353086	
DATE: 05/09/24	TIME:

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST.