

Bill to: TOPABA TOPS Abaqulusi DC 11699 Cnr Mark & President Street Vryheid Piet Retief VAT REG NO: 4940253166	Ship-to: TOPABA TOPS Abaqulusi DC 11699 Cnr Mark & President Street Vryheid Piet Retief	 ESTABLISHED 1916 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: Khonzi KWV Order Number: 110949256 Loading Status: Gross Weight : 209.931kg	Document Type: TAX INVOICE Document No: 0041119090 Document Date: 12-09-2024 Delivery date: 12-09-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	11.90		1,159.01	2,318.02	347.70	2,665.72
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	6.40		306.18	918.55	137.78	1,056.33
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.50		427.88	1,283.65	192.55	1,476.20
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
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
901447	700025827	Sour Monkey Bubblegum (750 + 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
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
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	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.51	487.66
										9,665.65	1,449.85	11,115.50

we have received
this one & we sent
it before we could take 10

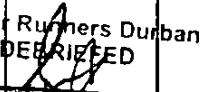
Liquor Runners Durban
DEBRIEFED
Signed: 

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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901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.00	1,315.56	11.90		1,159.01	2,318.02	347.70	2,665.72
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.00	327.12	6.40		306.18	918.55	137.78	1,056.33
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.00	434.40	1.50		427.88	1,283.65	192.55	1,476.20
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.00	368.76			368.76	1,106.28	165.94	1,272.22
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.00	579.96	16.00		487.17	487.17	73.08	560.25
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.00	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	1.00	579.96	16.00		487.17	487.17	73.08	560.25
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.00	401.96	0.60		399.55	399.55	59.93	459.48
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.00	602.76	3.00		584.68	584.68	87.70	672.38
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.00	602.76	3.00		584.68	584.68	87.70	672.38
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.00	602.76	3.00		584.68	584.68	87.70	672.38
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.00	440.34	3.70		424.05	424.05	63.61	487.66
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1553

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

DRIVER NAME NYAWO 2 / KHANDBISA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 872

VEHICLE REG No: HBB 282 FS

CUSTOMER

DATE RECEIVED 13/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ORC WHITE MUSKAT	1				Cross Picked
2)					WITH WHITE
3)					JEREGO
4)					R1A 12845296
5)					
6) PENNY MARTIN VSOP 750	2				TOPS ABACUS
7) JACK DANIEL'S 12x375	2				93982944
8) FIRST WATCH 12x200ml	2				Duplicate ORDER
9) WELLINGTON VO BRANDY	1				
10)					
11) CARNO CARAMEL 750	2				TOPS ABACUS
12) KWV BRANDY 9 GLA 275	3				41119090
13) HOOGH BLAST 8/4 green 750	3				Duplicate ORDER
14) SOUL MONKEY APPLE / BERRY	2				
15) P/BAT SWT ROSE 4x365	1				" "
16) CIAO VOBANO 6x265	1				" "
17) h. MARZO "	1				" "
18) h. PARADISE BLISS 265	1				" "
19) FRUIT LAGOON STRAWBERRY	1				" "
20) SOUL MONKEY BUBBLEGUM	1				" "
PALET CONTROL: GKN BLUE #1					" "
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SANDILE DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48773

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

DRIVER NAME NYAWO 2 / KHANZISAM

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 872

VEHICLE REG No: HBB 282 FS

CUSTOMER

DATE RECEIVED 13/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ORL WHITE MOCABEL	1				
2)					
3)					
4) REANY MARTIN VSOP 750	2				
5) WELLINGTON VO BRANDY 200	1				
6) JACK DANIEL'S 12x375ml	2				
7) FIRSTWATCH 12x200ml	2				
8)					
9) KVV BRANDY 9 COLA 440	4				
10) ANNABELLE CUREE ROSE	1				
11)					
12) TOPS ABAQULINI WHOLE	19				
13) ORDER RETURNED (KVV)					
14)					
15) P n P VRYHEED (KVV)	15	5			
16) WHOLE ORDER RETURNED					
17)					
18)					
19)					
20) CAJUN'S JACK ORIGINAL	5				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SANDILE DRIVER: [Signature]

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 - CR14317

2024-09-13 08:51:59

LOAD SHEET Reference - LSID 872, DATE Delivered - 2024-09-12

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 ABAQULUSI

Brief Description of Credit:

Principal Customer Code: TOPABA

Doc. Date: 2024-09-10 Doc. Ref: 41119090 GRV: RIF Credit Type: Credit Invoice Amt: R 11115.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021870	CARVO CARAMEL VODKA 6X750(2) LOC	CS		W2	Not Ordered / Dupl		2
700025053	CIAO MANGO 6(1X2L + TRAY) BIB LOC	CS		W2	Not Ordered / Dupl		1
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	CS		W2	Not Ordered / Dupl		1
700025054	CIAO VODCANO 6(1X2L + TRAY) BIB LOC	CS		W2	Not Ordered / Dupl		1
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	CS		W2	Not Ordered / Dupl		1
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		3
700022660	KWV BRANDY AND COLA 4(6X275) LOC	CS		W2	Not Ordered / Dupl		3
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		3
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	CS		W2	Not Ordered / Dupl		1
700024401	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	CS		W2	Not Ordered / Dupl		1
700024402	SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC	CS		W2	Not Ordered / Dupl		1
700025827	SOUR MONKEY BUBBLEGUM (750+6SHOTGLAS)1.0	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41119090 (12 Product Type)

19

119102692
120102647

Authorized by: _____

[date]