Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
TOPICK TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK VAT REG NO: 4270204821	TOPICK TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK	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: 2677 KWV Order Number: 110950109 Loading Status: Deliver Gross Weight : 36.870kg	Document No: 0041119096 Document Date: 12.09.2024 Delivery date: 12.09.2024 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
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
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
					3					1,782.34	267.35	2,049.69

Liquor Runners Durban
DEBRIEFED
Signed:

GOODS RECEIVED
TOPS HOWICK
SPAR CODE 80056
DATE: 12/09/24 TIME:
GRV No. 012002 SEQ. No.
NAME: SIGN:
IN THE EVENT OF QUERIES OUR CLAIM No. S
REFER S
CONTENTS OF CASES NOT CHECKED

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:			
TOPICK TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK VAT REG NO: 4270204821	TOPICK TOPS AT SPAR HOWICK 80056 HOWICK SPAR SHOP CENTRE CNR HARVARD & MORLING STR, HOWICK	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: 13.09.2024 Customer Order Number: 0041119096 KWV Order Number: 119102698 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044104388 Document Date: 13.09.2024 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
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
					1					399.55	59.93	459.48

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 № 1554

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:	869	VEHICLE REG No:	FRV 279 FS

CUSTOMER	

DATE RECEIVED	13/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) P/BAY DRY RED 4x3LT					TOPS HOWICK
2)					STOCK WAS NOT PICKED
3)					41119096
4)					
5) KWV BRANDY 5YR 750	1				PICK N PAY
6)					MOOI RIVER
7)					NOT ORDERED
8)					41119072
9)					
10) ANNABELLE CUVEE BLANK	1				PnP MOOI RIVER
11)					NOT ORDERED
12)					41119073
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: Sanbile 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 - CR14320 2024-09-13 10:17:06

LOAD SHEET Reference - LSID 869, DATE Delivered - 2024-09-12

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR HOWICK

Brief Description of Credit:

Principal Customer Code: TOPICK

Doc. Date: 2024-09-10 **Doc. Ref:** 41119096 **GRV:** 012002 **Credit Type:** Part Credit **Invoice Amt:** R 2049.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024213	PBAY SMOOTH RED 4X3000 BIB LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: 41119096 (1 Product Type) 1

-11910269 8
120102648

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 056792

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: KWU
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Howick Tops SPAR
(Retailer)

In respect of your Invoice Nos. 004119096

DATE: 12/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4	3X2L	PearlyBay Red wine	399.55	399	55	
				399	55	
				59	93	
			R	459.	48	

GOODS RECEIVED
TOPS HOWICK
SPAR CODE: 30053
DATE: 12/09/24 TIME: ....
GRV No. 82008 SEQ. No. ....
NAME: SIGN:
IN THE EVENT OF QUERIES OUR CLAIM No. s
REFER/S..........
CONTENTS OF CASES NOT CHECKED

MNDENI FRV279F8

Representative

SPAR Retailer

FASTPRINT