Bill to:	Ship to:	KWV		
TOPEST TOPS Eastmans 10671 34 Crescent Lot 39 Glenashley Durban VAT REG NO: 4350159507	TOPEST TOPS Eastmans 10671 34 Crescent Lot 39 Glenashley Durban	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Neil KWV Order Number: 110949694 Loading Status: Deliver Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041119586 Document Date: 13.09.2024 Delivery date: 13.09.2024 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
900194	700025029	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
ITEMS NOT SUPPLIED:												
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Item rejected - No stock						
					1					399.55	59.93	459.48

[redacted]

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	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:		Customer Order Date:	Document Type: TAX INVOICE
TOPEST TOPS Eastmans 10671 34 Crescent Lot 39 Glenashley Durban VAT REG NO: 4350159507	TOPEST TOPS Eastmans 10671 34 Crescent Lot 39 Glenashley Durban	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: Neil KWV Order Number: 110949694 Loading Status: Deliver Gross Weight : 13.000kg	Document No: 0041119586 Document Date: 13.09.2024 Delivery date: 13.09.2024 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
900194	700025029	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
ITEMS NOT SUPPLIED:												
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Item rejected - No stock						
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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:		Customer Order Date:	Document Type:
TOPEST TOPS Eastmans 10671 34 Crescent Lot 39 Glenashley Durban VAT REG NO: 4350159507	TOPEST TOPS Eastmans 10671 34 Crescent Lot 39 Glenashley Durban	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	16.09.2024 Customer Order Number: 0041119586 KWV Order Number: 119102738 Loading Status: Gross Weight : 13.000kg	CREDIT NOTE Document No: 0044104429 Document Date: 16.09.2024 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
900194	700025029	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
					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

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 - CR14620   2024-09-13 19:25:39

LOAD SHEET Reference - LSID 883, DATE Delivered - 2024-09-13

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 EASTMANS

Brief Description of Credit:

Principal Customer Code: TOPEST

Doc. Date: 2024-09-11 **Doc. Ref:** 41119586 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 459.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025029	PBAY DRY WHITE 4X3000 BIB ALOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: 41119586 (1 Product Type) 1

119102738
12010268

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48746

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: 883	VEHICLE REG No: FRV 279 FS

CUSTOMER		DATE RECEIVED	13/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) P/BAY DRY WHITE 3LT					1 CASE SHORT
2)					NOT PICKED
3)					
4) P/BAY DRY WHITE 3LT					1 CASE SHORT
5)					NOT PICKED
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sagiso Los DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000