Bill to:	Ship-to:	KWV		
TOPITO TOPS AT SPAR BALLITO VILLAGE 8 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE, 22 SANDRA ROAD, BALLITO 4399 VAT REG NO:	TOPITO TOPS AT SPAR BALLITO VILLAGE 80373 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE. 22 SANDRA ROAD, BALLITO 4399	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: Sfiso KWV Order Number: 110950657 Loading Status: Gross Weight : 36.510kg	Document Type: TAX INVOICE Document No: 0041119662 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	4.40		261.18	522.36	78.36	600.72
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	1.0	137.00			137.00	137.00	20.55	157.55
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	1	Item rejected - No stock						
					4					1,028.12	154.22	1,182.34

Not Ordered -

Sfiso

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:
TOPITO	TOPITO
TOPS AT SPAR BALLITO VILLAGE 8	TOPS AT SPAR BALLITO VILLAGE 80373
ACORNS AND OAK TREES (PTY) LTD	ACORNS AND OAK TREES (PTY) LTD
SHOP 19 BALVISTA SHOPPING CENTRE,	SHOP 19 BALVISTA SHOPPING CENTRE,
22 SANDRA ROAD, BALLITO	22 SANDRA ROAD, BALLITO
4399	4399
VAT REG NO:	

KWV

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:
Sfiso

KWV Order Number:
110950657

Loading Status:

Gross Weight : 36.510kg

Document Type:
TAX INVOICE

Document No: 0041119662

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	4.40		261.18	522.36	78.36	600.72
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	1.0	137.00			137.00	137.00	20.55	157.55
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	1	Item rejected - No stock						
					4					1,028.12	154.22	1,182.34

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:		
TOPITO TOPS AT SPAR BALLITO VILLAGE 8 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE, 22 SANDRA ROAD, BALLITO 4399 VAT REG NO:	TOPITO TOPS AT SPAR BALLITO VILLAGE 80373 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE, 22 SANDRA ROAD, BALLITO 4399	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: 16.09.2024 Customer Order Number: 0041119662 KWV Order Number: 119102740 Loading Status: Gross Weight : 36.510kg

Document Type: CREDIT NOTE
Document No: 0044104430
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	4.40		261.18	522.36	78.36	600.72
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	1.0	137.00			137.00	137.00	20.55	157.55
					4					1,028.12	154.22	1,182.34

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 № 1558

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

DRIVER NAME Charise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	890	VEHICLE REG No:	FRV 286 FS

CUSTOMER		DATE RECEIVED	13/09/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Crate with bottle	1540				
2) Bit Burger keg 30L	1				
3) Erding Weissier 20l	4				
4)					
5)					
6) Hooch B/current NRB (275ml)	2		NOT ordered		as Per
7) Hooch B/current can (440)	1		CUSTOR		4119662
8) Ponchos Rosado		1			
9)					
10) Bambu Rum		2	NOT ordered		as Per
11)			customer		Pn 1508057
12)					
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48780

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

DRIVER NAME Charise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	890	VEHICLE REG No:	FRV 286 7S
CUSTOMER		DATE RECEIVED	13/09/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Crate's with bottle	1540				
2) Bit burger keg 30L	1				
3) Erdinger Weissbier keg 20L	4				
4)					
5) Hooch Black Current NRB 275	2				
6) Hooch B/current can 440ml	1				
7) Ponchos Rosado		1			
8) Bambu Reem		2			
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______

PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

L 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 - CR14825 2024-09-13 17:48:49

LOAD SHEET Reference - LSID 890, DATE Delivered - 2024-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: TOPITO

Doc. Date: 2024-09-11 **Doc. Ref:** 41119662 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1182.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W2	Not Ordered / Dupl		2
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		1
700026127	PONCHOS ROSADO LIQ 6(750 + S/GLAS) LOC	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41119662 (3 Product Type) 4

11910274O
12010269O

9

Authorized by:____________________

[date]