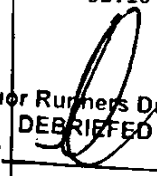



Bill to: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lir Richards Bay VAT REG NO: 4900259948	Ship to: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lir Richards Bay	 KVV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Neresh KVV Order Number: 110950795 Loading Status: Deliver Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041119892 Document Date: 16 09 2024 Delivery date: 16 09 2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900691	700025659	KVV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; right: 10%; text-align: right;"> Liquor Runners Durban DEBRIEFED Signed:  </div> <div style="position: absolute; bottom: 10%; left: 40%; transform: rotate(-15deg);"> Refused Warehouse Not in </div> <div style="position: absolute; bottom: 10%; right: 10%; font-size: 2em;"> 16/9/2024 </div> </div>										347.85	52.18	400.03
										347.85	52.18	400.03

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lir Richards Bay VAT REG NO: 4900259948	Ship-to: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lir Richards Bay	 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: Neresh KWV Order Number: 110950795 Loading Status: Deliver Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041119892 Document Date: 16.09.2024 Delivery date: 16.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
					1					347.85	52.18	400.03

Sony Bank
(Mollat)
16/9/24
1

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Bill to: TOPLKE TOPS Lakeside 11346 .. Shp21 LakesideMall MarkStasse&Lir Richards Bay VAT REG NO: 4900259948	Ship-to: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lira Richards Bay	 KWV 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: 17.09.2024 Customer Order Number: 0041119892 KWV Order Number: 119102748 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044104438 Document Date: 17.09.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
					1					347.85	52.18	400.03

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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 - CR14992

2024-09-16 18:56:39

LOAD SHEET Reference - LSID 914, DATE Delivered - 2024-09-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LAKESIDE

Brief Description of Credit:

Principal Customer Code: TOPLKE

Doc. Date: 2024-09-12 Doc. Ref: 41119892 GRV: RIF Credit Type: Credit Invoice Amt: R 400.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025659	KWV CLAS MOSCATO 6X750(S) 2024 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41119892 (1 Product Type)

1

119102748
120102698

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1566

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

DRIVER NAME Vusi - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>914.</u>	VEHICLE REG No: <u>F2wb11FS</u>

CUSTOMER		DATE RECEIVED	<u>16.09.2024.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Lakeside (Kwv)</u>					
2) <u>Classic Moscato</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>41119802</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____