Bill to: Ship-to: TÖPLKE TOPLKE TOPS Lakeside TOPS Lakeside 11346 11346 Shp21 LukesideMall MarkStasse&Lir Shp21 LakesideMall MarkStasse&Lira Richards Bay Richards Bay



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

Customer Order Date:

Customer Order Number: Neresh

KWV Order Number: 110950795 Loading Status: Deliver

Document Type: TAX INVOICE

Document No: 0041119892

Document Date: 16.09 2024

Delivery date: 16.09.2024

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598						ADE: FLO-ID	28503	Gross W	eight: 7.	300kg	Page:	1 of 1	
					OR queries	B a@kw ∨. (co.za			<u>=-</u> :			
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 Mosc	cato 6X750ml 2024	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
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NOD - Not Ordered	NO 17-4				***************************************	
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Liquor Runner Durban on behalf of Customer

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

For Receipt from Customer

15 days from stmt 1.5% disc

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

PNB

Acc: 6300 328 6845 Branch: 250655

Name: Signature:

Date:

Name: Signature:

Date:

Bill to: Ship-to: TOPLKE " TOPLKE TOPS Lakeside TOPS Lakeside 11346 11346 Shp21 LakesideMall MarkStasse&Lir | Shp21 LakesideMall MarkStasse&Lira Riclards Bay Richards Bay

Name:

Date:

Signature:

UNIT 3A

CLAIRWOOD



Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date:

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KWV Order Number: 110950795 Loading Status: Deliver

Currency: ZAR

Document Type: TAX INVOICE

Acc: 6300 328 6845

Branch: 250655

Document No: 0041119892

Document Date: 16.09.2024

Delivery date: 16.09.2024

	NO: 49002	THE RESIDENCE OF THE PROPERTY				·	Vat Re FAIRTR	g No: 411026 ADE: FLO-ID	1833 28503	Gross Weight: 7.300kg			P	age:	1 of 1	
		QUERIES CONTACT K		N 0861 5												
Code	Picking Code	Item Description			Case I	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT	
900691	700025659	KWV Classic Mosc	ato 6X750ml	2024	CS	6 x 750	1.0	383.94	9.40		347.85	347.	.85	52.18	400.03	
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		Received in			Depot Si	Depot Signature			rect Delivery - Picking				Product			
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK							For Receipt from Customer			Payment Terms: 15 days from stmt 1.5% disc			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB			

Name:

Date:

Signature:

Bill to: TOPLKE TOPS Lakeside 11346 .. Richards Bay

CLAIRWOOD

Ship-to: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lir | Shp21 LakesideMall MarkStasse&Lira Richards Bay



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Rea No. - 2012/018792/07

Customer Order Date: 17.09.2024 Customer Order Number:

0041119892

KWV Order Number: 119102748 Loading Status:

Document No: 0044104438 Document Date: 17.09.2024

Delivery date:

Document Type:

CREDIT NOTE

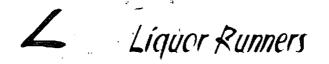
VAT REG NO: 4900259948					F	leg. No. Vat Re FAIRTR	: 2012/018 g No: 411026 ADE: FLO-ID 2	Gross Weight: 7.300kg				Page: 1 of 1		
REMARKS	: FOR ANY	QUERIES CONTACT K	WV QUERIES ON 0861	598 598				_					***************************************	
Code	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT
900691	700025659	KWV Classic Mosc	ato 6X750ml 2024	cs	6 x 750	1.0	383.94	9.40		347.85	347	.85	52.18	400.03
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Delivered by Received in good order		Depot S:	ignature		1	rect Delivery - Picking DP - Payment Terms:				Damaged Product Bank Details: Cheque Acc				
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK		on behalf of Customer		For Rece	For Receipt from Customer			15 days from stmt 1.5% disc				Name: Warshay Investments (Pty) Ltd Bank: FNB		
UNIT 3A			Name: Signature:	Name: Signatu	Name: Signature:			Currency: ZAR				Acc: 6300 328 6845 Branch: 250655		

Date:

Date:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road 3 Mobeni East 4060

Selwyn@lrsa.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

Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LAKESIDE

Brief Description of Credit:

Reason for 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

Not Ordered / Dupl

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

119102748

Authorized	by:	
	-	

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT Nº

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse DRIVER NAME Vusi -2 HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: FZW bij FS 914. LOAD SHEET No: 16.09.2024. DATE RECEIVED **CUSTOMER UPLIFTNOTE** Units Cases **RECEIVED REMARKS** Received Received INV. NO. Cases Damaged Damaged NoT ORDORD 41119802

4) 5) 13) 18) PALET CONTROL: GKN **BLUE OTHER**

TOTAL/ NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: . DRIVER: PAGE; _ TIME COMPLETED: _ Eagle Stationers 031 3354000