

Bill to: TOPESB TOPS at Escombe # 11561 388 Main Road Escombe Durban North VAT REG NO: 4770241224	Ship to: TOPESB TOPS at Escombe # 11561 388 Main Road Escombe Durban North	 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: 278599 KWV Order Number: 110950362 Loading Status: Gross Weight : 98.904kg	Document Type: TAX INVOICE Document No: 0041120238 Document Date: 17.09.2024 Delivery date: 17.09.2024 Page: 1 of 1
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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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.38	984.15
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
ITEMS NOT SUPPLIED: 900366 700025422 Bonne Esperance Dry Red 4x5000ml Ba pc 4 x 5000 1 Item rejected - No stock												
										5,394.18	809.13	6,203.31

nyawo
HBB282F5
CROSS PICK

Liquor Runner Durban
Signed: DEBRIEFED

ESCOMBE KWIKSPAR & TOPS Store Code: 11561	
GOODS RECEIVED BY:(Name) SIGNATURE: DATE: 17/9/24 GRV No: 026524	In the event of queries our claim no/s: Refe/s:

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: FNB Acc: 6300 328 6845 Branch: 250655
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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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
					1					599.87	89.98	689.85

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15292

2024-09-17 18:19:50

LOAD SHEET Reference - LSID 928, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS AT SPAR ESCOMBE	
Brief Description of Credit:					
Principal Customer Code: TOPESB					

Doc. Date: 2024-09-13 Doc. Ref: 41120238 GRV: 026384 Credit Type: Part Credit Invoice Amt: R 6203.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41120238 (1 Product Type)

119102774

120102724

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1576

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

DRIVER NAME NMAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>928</u>	VEHICLE REG No: <u>EZ HBB 282FS</u>		
CUSTOMER		DATE RECEIVED	<u>17-09-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Escombe (KWO)</u>					
2) <u>Penne Esperance 24 Red SET</u>	<u>1</u>				<u>Short Del</u>
3)					<u>Stock Returned</u>
4)					<u>4/120238</u>
5)					
6) <u>Pops Limnos (ORC)</u>					
7) <u>I View Sweet Red 1LT</u>	<u>1</u>				<u>Not ordered</u>
8)					<u>KIA 12845324</u>
9)					
10)					
11)					
12)					
13) <u>1771</u>					
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>Scham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 053292

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: KWV
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Escombe W/sp
(Retailer)

In respect of your Invoice Nos IA041120238

DATE: 17/9/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4	4x5000ml	Bonne Esp				8th Oct or
		Dry red		599	87	Delivery
		7 BB 282 ES		89	98	
				689	85	

FASTPRINT

R

Ry Awo
Representative

SPAR Retailer