Bill to:	Ship to:		
TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi VAT REG NO: 4020223667	TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi	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: Thabani KWV Order Number: 110949909 Loading Status: Deliver Gross Weight : 34.740kg

Document Type: TAX INVOICE
Document No: 0041120239
Document Date: 17.09.2024
Delivery date: 17.09.2024
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
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.44	1,835.67
901341	700024214	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60	NR	399.55	399.55	59.93	459.48
ITEMS NOT SUPPLIED:												
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2	Item rejected - No stock						
					3					1,995.78	299.37	2,295.15

UMLAZI MEGA SUPERSPAR
RECEIVED BY Mandy
SIGNATURE
DATE 17/09/24 TIME 08:02
GRV No. 153238
IN THE EVENT OF QUERIES, OUR CLAIM NUMBER/S
REFER/S

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:		
TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi VAT REG NO: 4020223667	TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi	Customer Order Date: 18.09.2024 Customer Order Number: 0041120239 KWV Order Number: 119102772 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044104463 Document Date: 18.09.2024 Delivery date: Page: 1 of 1

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

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
901341	700024214	Pearly Bay Sweet Rose Bag in Box 4x	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
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1512

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	927	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	17.09.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pick's Phiheni Valley (CLM)					
2) Mulvou VS Deluxe	3.				Not ordered
3)					BS1121026
4)					
5) Pops Phileni Valley (CLM)					
6) Mulvou VS Deluxe	2				Not ordered
7)					BS1121043
8)					
9) Shoprite Kwa Mnyandu (KWU)					
10) Black Hawk B/Berry	1				Short Del
11)					Stock Returned
12)					A1120335
13)					
14) Usave Kwa Mnyandu (KWU)					
15) B... Booster		1PC			Short Del
16)					Stock Returned
17)					A1120305
18)					
19) Pick n Pay Vienna City ([illegible])					
20) P/Bay Sant Rose 3LD	1				No Stock
PALET CONTROL: GKN BLUE #1					A1120239
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shann DRIVER: ______

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

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 - CR15293 2024-09-17 16:11:08

LOAD SHEET Reference - LSID 927, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MEGA CITY UM

Brief Description of Credit:

Principal Customer Code: TOPMEG

Doc. Date: 2024-09-13 **Doc. Ref:** 41120239 **GRV:** 153238 **Credit Type:** Part Credit **Invoice Amt:** R 2295.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024214	PBAY SWEET ROSE 4X3000 BIB LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: 41120239 (1 Product Type) 1

11910272
12010272

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR 079045

To: KWV
(Supplier)

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

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

by: Mega City Superspar
(Retailer)

In respect of your Invoice No.s 41120239

DATE: 17/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	4X3000	Pearly bay	399,55	399	55	Shortage
			VAT	59	93	
			R	459	48	

Fana [illegible] JBL139FS
Representative

Mondy
SPAR Retailer