Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE RICHARDS BAY VAT REG NO: 4900259948	TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE 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 FAIRTRADE: FLO-ID 28503	Customer Order Number: Ad KWV Order Number: 110952731 Loading Status: Deliver Gross Weight : 94.810kg	Document No: 0041121568 Document Date: 23.09.2024 Delivery date: 23.09.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	6.40		306.18	918.55	137.78	1,056.33
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.37	984.14
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.35	1,696.95
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900338	700025993	KWV Classic Centenary Cape Tawny 6x	Bot	6 x 750	3.0	101.97	1.60		100.34	301.02	45.15	346.17
					11					4,535.17	680.28	5,215.45

...EE TOPS
RECEIVED BY: ADE
SIGNATURE: A
DATE: 23/09/2024 GRV NR: 12384
...the event of queries our cl...
...er/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.	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:			
TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE RICHARDS BAY VAT REG NO: 4900259948	TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE 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: 25.09.2024 Customer Order Number: 0041121568 KWV Order Number: 119102885 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044104576 Document Date: 25.09.2024 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
901340	700024213	Pearly Bay Smooth Red 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
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

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 - CR16587 2024-09-23 17:47:48

LOAD SHEET Reference - LSID 1021, DATE Delivered - 2024-09-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MEERENSEE

Brief Description of Credit:

Principal Customer Code: TOPMEE

Doc. Date: 2024-09-19 **Doc. Ref:** 41121568 **GRV:** 12384 **Credit Type:** Part Credit **Invoice Amt:** R 5215.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024213	PBAY SMOOTH RED 4X3000 BIB LOC	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: 41121568 (1 Product Type)							1

11910288S
12010283S

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1611

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

DRIVER NAME Maleri

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1021	VEHICLE REG No:	FRU 279 FS

CUSTOMER		DATE RECEIVED	23/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Meerendal					
2)					
3) Pearly Bay Smooth				Inv.	41121568
4) Red 4x3L		KWV			Stock not
5)					picked
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 395487

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: MEERENSEE TOPS
(Retailer)

In respect of your Invoice Nos. 4112 1568 SHORT

DATE: 23-09-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	4X3L	PEARLY BAY SMOOTH		399	55	
		RED				
				59	93	
			R	459	48	

MNDENI FRN 279 FS
Representative

SPAR Retailer

FASTPRINT