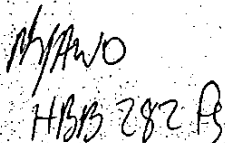
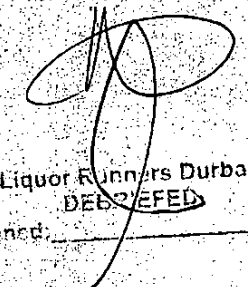


Bill to: TOPKNG TOPS Kings 11491 31 Union Lane Pinetown VAT REG NO: 4720246851	Ship to: TOPKNG TOPS Kings 11491 31 Union Lane Pinetown	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Phil KWV Order Number: 110953674 Loading Status: Deliver Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041122325 Document Date: 25.09.2024 Delivery date: 25.09.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
 HBBS 282 B  Liquor Runners Durban DEB2EFED Signed: _____ GOODS RECEIVED SUPERSPAR KINGS SPAR CODE: 11491 DATE: 23/09/24 TIME: 13:10 GRV No: 09704 SEQ No: _____ NAME: Khumong SIGN:  IN THE EVENT OF QUERIES: OUR CLAIM No IS _____ REFERENCE: _____ CONTENTS OF CASES NOT CHECKED										2,951.20	442.68	3,393.88

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>PNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: TOPKNG TOPS Kings 11491 31 Union Lane Pinetown VAT REG NO: 4720246851	Ship-to: TOPKNG TOPS Kings 11491 31 Union Lane Pinetown	 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: 26.09.2024 Customer Order Number: 0041122325 KWV Order Number: 119102909 Loading Status: Gross Weight : 10.310kg	Document Type: CREDIT NOTE Document No: 0044104599 Document Date: 26.09.2024 Delivery date: 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
					1					1,475.60	221.34	1,696.94

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49291

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

DRIVER NAME MYALUO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

105

VEHICLE REG No:

HBB 282 ES

CUSTOMER

DATE RECEIVED

25/09/24

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Buffels Fontain & Kols	1				Client returned
2)	Shaken	1				Client returned
3)	Whitier		1			NOT ORDERED
4)						
5)	Jameson STD 124750	1				Duplicate
6)						
7)	Scottish Leader Sup	1				NOT ORDERED
8)						
9)	Bug Blue	1				THE WANTED ONE CASE
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>5</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: SLUISO

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1630

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

DRIVER NAME MYANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1045

VEHICLE REG No:

HBB 282 FS

CUSTOMER

DATE RECEIVED

25/09/20

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	BUFFINGTON PRIMA NRB 275	1		Client	Returned	and the
2)	Original ICE Pin Colored 8x26	1		Stock	is back in the	
3)	White NEIL Gin 750ml	1		W/H		H001867397
4)						
5)	Jameson STD 12x750ml	1		Duplicate	order as per	
6)				Customer	Per 1509943	
7)						
8)	SCOTTISH LEADER SUPREME 750ml	1		NOT ordered	as per customer	
9)						PSI 1124412
10)						
11)	Bug Blue	1	*	NOT ordered	as per customer	
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: Sibusiso

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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17279

2024-09-25 20:48:51

LOAD SHEET Reference - LSID 1045, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEGA KINGS

Brief Description of Credit:

Principal Customer Code: TOPKNG

Doc. Date: 2024-09-23 Doc. Ref: 41122325 GRV: 69794 Credit Type: Part Credit Invoice Amt: R 3393.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41122325 (1 Product Type)

1

119102909
120102859

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



022959

To: Kwv
(Supplier)

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

by: Mega Kings S Spar
(Retailer)

In respect of your Invoice No.s 41122325

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

DATE: 25/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	10 (15x20ml)	Bug Shooter	R475.60	1475	60	
		Blue 10 (15x20ml)				Returns
1						
				1475	60	
				221	34	
				1696	94	

R

M/AWA 282 FS
Representative

Khumbi
SPAR Retailer