Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPKNG TOPS Kings 11491 31 Union Lane Pinetown VAT REG NO: 4720246851	TOPKNG TOPS Kings 11491 31 Union Lane Pinetown	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Phili KWV Order Number: 110953674 Loading Status: Deliver Gross Weight : 20.620kg	TAX INVOICE Document No: 0041122325 Document Date: 25.09.2024 Delivery date: 25.09.2024 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
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
					2					2,951.20	442.68	3,393.88

MJAWO
HBB 282 FS

Liquor Runners Durban
DEBRIEFED
Signed:

GOODS RECEIVED
SUPERSPAR KINGS
SPAR CODE: 11491
DATE: 25/09/24 TIME: 13:07
GRV No: 69794 SEQ. No:
NAME: Khumalo SIGN:
IN THE EVENT OF QUERIES OUR CLAIM No IS
REFER/S
CONTENTS OF CASES NOT CHECKED

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:		Customer Order Date:	Document Type:
TOPKNG TOPS Kings 11491 31 Union Lane Pinetown VAT REG NO: 4720246851	TOPKNG TOPS Kings 11491 31 Union Lane Pinetown	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	26.09.2024 Customer Order Number: 0041122325 KWV Order Number: 119102909 Loading Status: Gross Weight : 10.310kg	CREDIT NOTE Document No: 0044104599 Document Date: 26.09.2024 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
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	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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49291

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

DRIVER NAME MYAUO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	105 ^ 4	VEHICLE REG No:	HBB 282 FS
CUSTOMER		DATE RECEIVED	25/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BuffelsFontain & Kola	1				
2) Shaken	1		Client	Returned	
3) WhiTiey			Client	Returned	
4)		1		Not	Ordered
5) Jameson STD 12x750	1				
6)				Duplicate	
7) Scottish Leader Sup	1				
8)				Not	Ordered
9) Bug Blue					
10)	1		The Wanted		One Case
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: Sbusiso DRIVER:

TIME COMPLETED:

PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1630

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

DRIVER NAME Nyawo

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 Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Buffelfontein Akoia NRB 275	1				
2) Original Ice Pina Colada 8x2L	1		Client	Returned	and the
3) White Neill Gin 750ml	1		Stock	is	back in the
4)			W/H		H001867397
5) Jameson STD 12x750ml	1				
6)			Duplicate		order as Per
7)			Customer		PR 1509943
8) Scottish Leader Supreme 750ml	1				
9)			NOT	Ordered	as per Customer
10)					PSI 1124412
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: Sbusiso 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 - 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
HBB282FS	FUSO FIGHTER FN25-	14			

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		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument 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	
			R	1696	94	

NMAHOLA / HBB 282 FS
Representative

Khumbuzan
SPAR Retailer