Bill to:	Ship-to:			
TOPPOI TOPS SEAPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051 VAT REG NO: 477257048	TOPPOI TOPS SEAPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051	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: P Zulu KWV Order Number: 110954114 Loading Status: Deliver Gross Weight : 146.970kg	Document Type: TAX INVOICE Document No: 0041123176 Document Date: 27 09 2024 Delivery date: 27 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.71	8,484.71
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
					13					15,619.12	2,342.87	17,961.99

nyawo
HBB282FS

SEAPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY: CLEMENT (Name)
SIGNATURE:
DATE: 02/10/2024 GRV No: 7764
In the event of queries our claims no/s.........
.... refers

Liquor Runners Durban
RECEIVED
Sign

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:
TOPPOI TOPS SEAPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051 VAT REG NO: 477257048	TOPPOI TOPS SEAPOINT (11539) 577 MAHATMA GHANDI ROAD DURBAN 4051	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	03.10.2024 Customer Order Number: 0041123176 KWV Order Number: 119103069 Loading Status: Gross Weight : 14.090kg	CREDIT NOTE Document No: 0044104761 Document Date: 03.10.2024 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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
					1					584.68	87.70	672.38

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

STOCK RETURN / REQUEST FOR CREDIT № 1692

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:	1163	VEHICLE REG No:	HBB 282 FS
CUSTOMER		DATE RECEIVED	03/10/24

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	UPLIFTNOTE REMARKS INV. NO.
1) Jameson STD (10X12X50ml)					
2)		2Ps			
3)					Customer reject not
4) Gin Casino 6X2000ml					Ordered 1511207
5)	1				
6) Hooch Blast P/fruit (6x440ml)	3				The is no stock in the W/H
7)					(41123176)
8) Hooch Blast B/current (6x440ml)	2				Short delivered (41123976)
9)					
10)					Not ordered as Per Custome
11)					41123978
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; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 50446

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:	1163	VEHICLE REG No:	HBB282 FS
CUSTOMER		DATE RECEIVED	02-10-2020

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	UPLIFTNOTE REMARKS INV. NO.
1) Jameson 50ml					
2) Hooch Blackcurrant Cans		2			
3) Bulldog	5				NOT ORDER
4) Skyy Vodka	1				✓
5) Red SQ Pine Crush	1				NO INVOICE
6)	1				NO INVOICE
7)					L
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: Nyawo

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 - CR17932 2024-10-03 08:52:56

LOAD SHEET Reference - LSID 1163, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: No Stock in Warehouse

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: TOPPOI

Doc. Date: 2024-09-25 **Doc. Ref:** 41123176 **GRV:** 7764 **Credit Type:** Part Credit **Invoice Amt:** R 17962

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025055	CIAO COSMO 6(1X2L + TRAY) BIB LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: 41123176 (1 Product Type) 1

11910306q
-12010301 8

Authorized by:____________________

[date]

KAYUR INVESTMENTS (PTY) LTD t/a

SEAPOINT SUPERSPAR

Vat : 4770257048 Registration No: 2015/289050/07

577 Mahatma Gandhi Road, South Beach, Durban, 3600

031 - 337 5256 seapoint1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM **№ 1684**

(Please refer to this number on your Credit Note and Correspondence)

DATE : 02/10/2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO K.W.V

Suppliers D/Note Invoice Number / Uplift Number 0041123176

Please Tick:

	TYPE OF CLAIM	MARK X	CASES	UNITS
1	Damage			
2	Short Delivery	X	1	
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Description	Product Code	Pack Size	Quantity Cases	Units	Dept	Unit Cost		Total Cost Price	
CIAO COSMO		6X2000ml	1			584	68	584	68
BAG IN BOX									
Sub Total									
VAT %								87	70
Total								672	38

RDS STATIONERY - 031 539 5294

Claim Initiated by.........................

Signature.........................

Goods Removed By N Jabule

Signature.........................

Vehicle Reg No. HBB 282 FS