Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTR SALTA BLVD & JABU NGOBO DRIVE, UMD VAT REG NO: 4660305055	TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NGOBO DRIVE, UMD	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 Number: Andile KWV Order Number: 110954511 Loading Status: Deliver Gross Weight : 93.231kg	TAX INVOICE Document No: 0041123238 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60	Out of Stock	399.55	399.55	59.93	459.48
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
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
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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	5.50		2,151.99	2,151.99	322.80	2,474.79
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Not enough stock						
900222	700024349	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	3	Item rejected - No stock						
					8					5,679.47	851.92	6,531.39

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: Sho (Name)
SIGNATURE:
DATE: 27/09/2024 GRV No: 196611
In the event of queries our claim no/s ....
.... refer/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 Runners Durban DELIVERED 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:		
TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTR SALTA BLVD & JABU NGOBO DRIVE, UMD VAT REG NO: 4660305055	TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NGOBO DRIVE, UMD	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:** 30.09.2024 **Customer Order Number:** 0041123238 **KWV Order Number:** 119102989 **Loading Status:** **Gross Weight :** 13.000kg

Document Type:	CREDIT NOTE
Document No:	0044104681
Document Date:	30.09.2024
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	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 № 1651

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1092	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	27/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pearly Bay Smooth Red	1		There is not stock in the W/H		
2)			Tops at Salta 41123238		
3)					
4) Erdinger Weissbier (4x6x330ml)	5		Ther is no stock in the W/H		
5)			Tops Salta IN165941		
6)					
7) Lab Sauv Blanc	1		This stock was rejed by the		
8) KWV Classic Pinotage	1		Customer PNP Cornubia 41123149		
9) Annabelle Cuvee Rose Petit	1				
10)					
11) Bumbu XO Glasses Gift 5x750	1		The customer did not want		
12)			The Gift box (Norman Goodfellows)		
13)					1510483
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 № 49132

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1092	VEHICLE REG No:	HXD 195 FS

CUSTOMER	

DATE RECEIVED	27/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Pinotage Classic	1				
2) Lab Sauv/Blanc	1			Rejected by the	customer
3) Annabelle Cuvee Rose Petit	1				
4) Bumbu XO	1			They want	with no
5)				gift	
6) SHP 30L	56				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

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 - CR18213   2024-09-27 21:44:15

LOAD SHEET Reference - LSID 1092, DATE Delivered - 2024-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: TOPSAL

Doc. Date: 2024-09-25 **Doc. Ref:** 41123238 **GRV:** 196611 **Credit Type:** Part Credit **Invoice Amt:** R 6531.39

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: 41123238 (1 Product Type) 1

119102989
120102938

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 761085

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: Saffon Super Spar & Tops
(Retailer)

In respect of your Invoice Nos. 0041123238

DATE: 27/09/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	4x3L	Pearly Bay Smooth Red				
				399.	55	
			V.A.T	59	93	
			R	459	48	

FASTPRINT

Representative

SPAR Retailer