

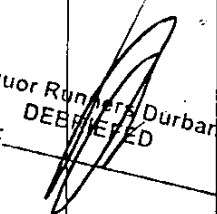
Bill To: TOPEDW TOPS Port Edward Here 11399 Shp 6A Pte Edward SCntr 3 Owen Ellis Port Edward VAT REG NO: 4060249960	Ship-to: TOPEDW TOPS Port Edward Here 11399 Shp 6A Pte Edward SCntr 3 Owen Ellis Port Edward	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO BOX 528 Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Deon KWV Order Number: 110955004 Loading Status: Deliver Gross Weight : 212.614kg	Document Type: TAX INVOICE Document No.: 0041123860 Document Date: 27-09-2024 Delivery date: 01-10-2024 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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	0.60		399.55	799.10	119.87	918.97
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.50		427.88	1,283.65	192.55	1,476.20
900261	700020975	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
901161	700023856	Crueland Gin 2(12x50ml)	Bot	24 x 50	2.0	29.87			29.87	59.73	8.96	68.69
901228	700023087	Crueland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	1	Item rejected - No stock						
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	1	Item rejected - No stock						
					21					12,611.24	1,891.69	14,502.93

Liquor Runner Durban

DEBITED

Signed: 

Liquor Runner Durban
 Signed: DEBBIERED

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
---	--	---	---	---

GOODS RECEIVED VOUCHER
PORT EDWARD tops!

From:

hwn

02/10/24

Description	Total
41123860	

Palm Printers 039-682 0262

Sub Total 12611-24

Vat 1841-69

Total 14502-9

Nº 5193

Bill to: TOPEDW TOPS Port Edward Here 11399 Shp6A PrtEdward SCntr 3 OwenEllisD Port Edward VAT REG NO: 4060249960	Ship to: TOPEDW TOPS Port Edward Here 11399 Shp6A PrtEdward SCntr 3 OwenEllisD Port Edward	 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: 08.10.2024 Customer Order Number: 0041123860 KWV Order Number: 119103126 Loading Status: Gross Weight : 0.326kg	Document Type: CREDIT NOTE Document No: 0044104816 Document Date: 08.10.2024 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
901161	700023856	Cruxland Gin 2(12x50ml)	Bot	24 x 50	2.0	29.87			29.87	59.73	8.96	68.69
					2					59.73	8.96	68.69

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	

Clairwood Logistics Park
Basil February Road
Möbeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Möbeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18836

2024-10-07 16:56:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR PORT EDWARD

Brief Description of Credit:

Principal Customer Code: TOPEDW

Doc. Date: 2024-09-27 Doc. Ref: 41123860 GRV: 5193 Credit Type: Part Credit Invoice Amt: R 14502.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023856	CRUX GIN 2(12X50)S LOC/UK(3)	EA		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: 41123860 (1 Product Type) 2

119 103 126

120 103 075

Authorized by: _____

[date]

Nº 792282

SPAR



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

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

by: Tops Port Edward 11399
(Retailer)

In respect of your Invoice Nos. 411 23860

DATE: 02/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	12 X 50ml	GALAXY brand Gin	29-87	29	87	
				68 -	69	
				10 -	30	
			USD 195.53	78 -	99	

FASTPRIN

Representative

SPAR Retailer