Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOP5WY TOPS Fiveways 11286 Cnr Paul & Rex Henderson Avenue Empangeni VAT REG NO: 4160255289	TOP5WY TOPS Fiveways 11286 Cnr Paul & Rex Henderson Avenue Empangeni	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: Chris KWV Order Number: 110956665 Loading Status: Deliver Gross Weight : 51.295kg	TAX INVOICE Document No: 0041125483 Document Date: 07 10 2024 Delivery date: 07 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
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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
ITEMS NOT SUPPLIED:												
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1	Item rejected - Unreasonable request						
					5					2,742.78	411.42	3,154.20

FIVE WAYS TOPS
GOODS RECEIVED BY: G
SIGNATURE
DATE: 7/10/24 GRV NR: 13702
In the event of queries our claim nr refer/s
752543.

Liquor Runner Durban
Signed: DEBRIEFED

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:	KWV ESTABLISHED 1918	Customer Order Date: 08.10.2024	Document Type: CREDIT NOTE
TOP5WY TOPS Fiveways 11286 Cnr Paul & Rex Henderson Avenue Empangeni VAT REG NO: 4160255289	TOP5WY TOPS Fiveways 11286 Cnr Paul & Rex Henderson Avenue Empangeni	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: 0041125483 KWV Order Number: 119103140 Loading Status: Gross Weight : 8.482kg	Document No: 0044104832 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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
					1					543.13	81.47	624.60

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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 - CR20633 2024-10-08 10:02:39

LOAD SHEET Reference - LSID 1225, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR FIVEWAYS

Brief Description of Credit:

Principal Customer Code: TOP5WY

Doc. Date: 2024-10-03 **Doc. Ref:** 41125483 **GRV:** 13702 **Credit Type:** Part Credit **Invoice Amt:** R 3154.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025403	HOOCH HOWLER BLUEBERRY 6X750(S)N/T LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41125483 (1 Product Type) 1

11910314 0
12010308 9

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1728

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

DRIVER NAME AYANDA.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1225.	VEHICLE REG No:	FZW 616 FS.

CUSTOMER		DATE RECEIVED	08/10/2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Fireworks (KWV)					
2) Hooch Hootch B/Berry.	1				SHORT Del
3)					No Stock Returned
4)					41125483 D/C.
5)					
6) Tops Andrews (KWV).					
7) Ciao Cosmo 2CT	1				No Stock
8)					41125484
9)					
10) Tops Andrews (Pernod)					
11) Simeoon 1870		1			Not ORDERED
12)					PC11511858
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: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 752543

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: Tops S ways -
(Retailer)

In respect of your Invoice Nos. 004125483

DATE: 07.10.24.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1x6	750 ml	Hood Flower	558.78	543	13	2.8% Dc.
		Blue Song				
		901364.				
			VAT.	81	47	
			R	624	60	FASTPRINT

F2W616F5

Representative

SPAR Retailer