Bill to:	Ship to:			
TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni VAT REG NO: 4890174701	TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	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: Wol KWV Order Number: 110956678 Loading Status: Deliver Gross Weight : 225.202kg	Document Type: TAX INVOICE Document No: 0041125484 Document Date: 07.10.2024 Delivery date: 07.10.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 593 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	1.50		427.88	2,139.42	320.91	2,460.33
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78	2.80		543.13	1,629.40	244.41	1,873.81
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	4.0	2,084.88			2,084.88	8,339.52	1,250.93	9,590.45
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	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	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
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
					20					17,535.85	2,630.38	20,166.23

ANDREWS ... CIT.
(NAME) 4013
7/10/24

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: Wole Signature: Date: 7/10/24	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:
TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni VAT REG NO: 4890174701	TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	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	08.10.2024 Customer Order Number: 0041125484 KWV Order Number: 119103141 Loading Status: Gross Weight : 13.000kg	CREDIT NOTE Document No: 0044104830 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
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
					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 № 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) Pops Fireworks (KWV)					SHORT DEL
2) Hooch Howler B/Berry.	1				No Stock Returned
3)					41125483 D/C
4)					
5)					
6) Pops Andrews (KWV)					No Stock
7) Ciao Cosmo 24	1				41125484
8)					
9)					
10) Pops Andrews (Pernod)					NOT ORDERED
11) Jameson 1870		1			911511858
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: [signature] DRIVER: ____________

PAGE: ________ PAGE: ________

TIME COMPLETED: ____________

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 - CR20634

2024-10-08 10:03:26

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: No Stock in Warehouse

Customer Name: TOPS AT SPAR ANDREWS

Brief Description of Credit:

Principal Customer Code: TOPAND

Doc. Date: 2024-10-03 **Doc. Ref:** 41125484 **GRV:** 4013 **Credit Type:** Part Credit **Invoice Amt:** R 20166.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026327	CIAO COSMO 6X2000 BIB PROMO LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: 41125484 (1 Product Type) 1

11910341
12610390

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 598088

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: KNV nomshay Investment,
(Supplier)

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

by: ANDREWS TOPS EMPANGENI
(Retailer)

In respect of your Invoice Nos. 004 11 25484

DATE: 07/10/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6X2L	CIAO COSMO 6X2L		672,	38	
						SHORTAGE
						NOT RECEIVED
				R		

Ayanda 2W 6/6 FS

Representative

SPAR Retailer

FASTPRINT