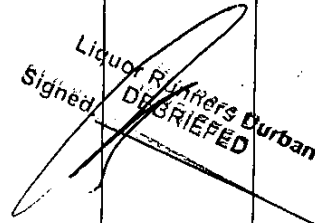
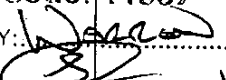
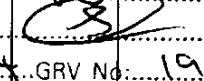


Bill to: TOPMNN TOPS Main 11367 Shp12 Sand Cntr 174 Josiah Gumede Pinetown Durban VAT REG NO: 4440261180	Ship-to: TOPMNN TOPS Main 11367 Shp12 Sandy Cntr 174 Josiah Gumede Pinetown Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Natasha KWV Order Number: 110956079 Loading Status: Deliver Gross Weight : 23.411kg	Document Type: TAX INVOICE Document No: 0041125999 Document Date: 09.10.2024 Delivery date: 09.10.2024 Page 1 of 1
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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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.19	2,876.51
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
HAWD HBB 282 Rg J Liquor Runner Durban Signed:  DEBRIEFED MAIN SPAR / TOPS Store Code: 11367 GOODS RECEIVED BY:  (Name) SIGNATURE:  DATE: 9/10/24 GRV No: 1983/05 In the event of queries our claim no/s: Refer/s:												
										2,988.49	448.27	3,436.76

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: FNB Acc: 6300 328 6845 Branch: 250655

Bill to: TOPMNN TOPS Main 11367 Shp12 SandyCntr 174 Josiah Gumede Pinetown Durban VAT REG NO: 4440261180	Ship-to: TOPMNN TOPS Main 11367 Shp12 SandyCntr 174 Josiah GumedeR Pinetown Durban	 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: 10.10.2024 Customer Order Number: 0041125999 KWV Order Number: 119103183 Loading Status: Gross Weight : 15.010kg	Document Type: CREDIT NOTE Document No: 0044104872 Document Date: 10.10.2024 Delivery date: Page: 1 of 1
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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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
					1					2,501.32	375.20	2,876.52

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: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1753

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

DRIVER NAME NYAWO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1268	VEHICLE REG No:	HBB282FS
CUSTOMER		DATE RECEIVED	10.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Fourways	6	6			
2) Billiato		6			NOT ORDERED
3) Victoria Pink		6			INV00263215
4)					
5) Tops Plain (Kwesi)					
6) Paddy	1				SHORT DO/ Stock Return
7)					A1125999
8)					
9)					
10) LIRA LIQUORS New Germany (SHP)					
11) LATES WITH BTL	62				Employee Ref. INV137932SH
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: <u>John</u>	DRIVER: _____
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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21323

2024-10-10 09:42:16

LOAD SHEET Reference - LSID 1268, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR MAIN

Brief Description of Credit:

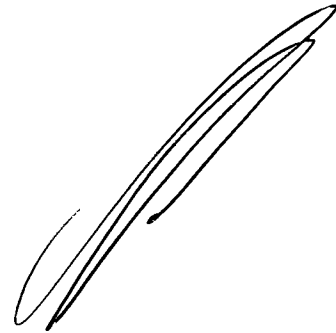
Principal Customer Code: TOPMNN

Doc. Date: 2024-10-07 Doc. Ref: 41125999 GRV: 1983/05 Credit Type: Part Credit Invoice Amt: R 3436.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	CS		W6	Short / Cross Pickin		10

Total Number of Items to be credited on Document Ref: 41125999 (1 Product Type)

119 103 183
120 103 132



Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 975118

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: KWU
(Supplier)

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

by: MAIN SPAR 11367
(Retailer)

In respect of your Invoice Nos. 41125999

DATE: 2/10/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12x750	PADDY IRISH WHISKY	2501-32	2501	32	1000 STOCK.
				375	10	
				2876	51	

HB 282 FS
[Signature]
Representative

R

SPAR Retailer

FASTPRINT