Bill to:	Ship-to:	KWV ESTABLISHED 1918		
TOPJOZ TOPS Jozini SUPERTRADE 11470 Shp3 IthalaCentre Makhathini Main Jozini VAT REG NO: 4700111992	TOPJOZ TOPS Jozini SUPERTRADE 11470 Shp3 IthalaCentre Makhathini MainR Jozini	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Thabiso KWV Order Number: 110958158 Loading Status: Deliver Gross Weight : 72.170kg	Document Type: TAX INVOICE Document No: 0041127121 Document Date: 14.10.2024 Delivery date: 14.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.0	155.00	4.80		147.56	7,378.00	1,106.70	8,484.70
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	4.80		147.56	2,951.20	442.68	3,393.88
					70					10,329.20	1,549.38	11,878.58

S

short by 1 case of Bug blue claim to be processed.

JOZINI TOPS
SPAR ACCOUNT NUMBER: 11470
GOODS RECEIVED BY: Thabiso (Name)
SIGNATURE:
DATE: 14/10/24 GRV No: 3444/12
In the event of queries our claim no/s ... refer

Liquor Runners Durban
DEBRIEFED
Signed:

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		
TOPJOZ TOPS Jozini SUPERTRADE 11470 Shp3 IthalaCentre Makhathini Main Jozini VAT REG NO: 4700111992	TOPJOZ TOPS Jozini SUPERTRADE 11470 Shp3 IthalaCentre Makhathini MainR Jozini	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: 15.10.2024 Customer Order Number: 0041127121 KWV Order Number: 119103275 Loading Status: Gross Weight : 10.310kg	Document Type: CREDIT NOTE Document No: 0044104965 Document Date: 15.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	4.80		147.56	1,475.60	221.34	1,696.94
					10					1,475.60	221.34	1,696.94

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
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1784

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

DRIVER NAME KelEZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1334	VEHICLE REG No: FZW 46 FS

CUSTOMER		DATE RECEIVED	15-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) x Tops PongolA					
2)					
3) Hendrick's Gin 12x750	2			In:	93995074
4) Monkey SHoulder	2	Snell			Stock returned
5) 6x750					Customer wanted
6)					units not cases
7) x Tops Jozini					
8)					
9) Bug BLUE Shooter		KWV		In:	41127121
10)					1 case short
11) x Pick & PAY PongolA					
12) Cavo CarAmel Gift Pack		KWV		In:	41127103
13)					order not on System
14) x SHoprite Liq, MKuZE					
15) Pearly Bay Sweet Rose		KWV		In:	41127034
16) Bay 4x3000					not picked, no
17)					stock
18) x BoxeR Jozini					
19) White Horse whiskey		Daniel			upliftment
20) 12x750		3			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM 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@lrsa.co.za   Liquor Runner Clairwood   Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22710   **2024-10-15 10:34:41**

LOAD SHEET Reference - LSID 1334, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	S.W. MSOMI		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR JOZINI

Brief Description of Credit:

Principal Customer Code: TOPJOZ

Doc. Date: 2024-10-10 **Doc. Ref:** 41127121 **GRV:** 34444/12 **Credit Type:** Part Credit **Invoice Amt:** R 11878.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W6	Short / Cross Pickin		10
Total Number of Items to be credited on Decument Ref: 41127121 (1 Product Type)							10

11910327S
12910324

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 313976

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: Jozini tops.
(Retailer)

In respect of your Invoice Nos. 00412 7121

DATE: 14/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	150x20	bvg blue		1475	60	
				221	35	
			R	1696	95	

FASTPRINT

Ayanon F2W6/6FS
Representative

SPAR Retailer