Bill to:	Ship to:	KWV ESTABLISHED 1918		Document Type:
TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE RICHARDS BAY VAT REG NO: 4900259948	TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE RICHARDS BAY	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: Ade KWV Order Number: 110956932 Loading Status: Deliver Gross Weight : 26.000kg	TAX INVOICE 6 Document No: 0041127124 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
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
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
					2					984.23	147.63	1,131.86

MEERENSEE TOPS
GOODS RECEIVED BY: A03
SIGNATURE:
DATE: 14/10/2024 GRV NR. 12471
In the event of queries our claim nr.
refer/s

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 RECEIVED
Signed:

Bill to:	Ship to:	KWV ESTABLISHED 1918		
TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE RICHARDS BAY VAT REG NO: 4900259948	TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE RICHARDS BAY	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: 0041127124 KWV Order Number: 119103276 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044104968 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
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
					1					399.55	59.93	459.48

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

GOODS RECEIPT / ISSUE № 50820

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

DRIVER NAME MNDeni 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1336	VEHICLE REG No:	FZN

CUSTOMER	

DATE RECEIVED	14-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug Blue	~~8~~ 4	5			
2) Bug Red.	4	5			Store Stand
3) ✓ / Booster	4	5			Invoice
4) ✓ Stag	4	5			~~Plan~~ Return.
5) IMAGIN Classic	2				R/D.
6) KWV 3YR 200mL	1				
7) Honor VSOP					
8) WHITE Horse		1			
9)				23	UPLIFT
10) Belgravia 750m		5			
11)				1	DAmage Load
12)					Not Propoly
13)					WRAP.
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature]

DRIVER: [signature]

TIME COMPLETED: 20:25

PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1785

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

DRIVER NAME Mndeni 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1336	VEHICLE REG No:	FZW 625 FS
CUSTOMER		DATE RECEIVED	15/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug blue	4	5			
2) Bug Red	4	5			
3) Bug Booster	4	5			
4) Bug Stay	4	5			
5) Imagin Classic	2				
6) KWV 3 Yrs 200mL	1				
7)					
8) Hanse VSOP		1			
9)					
10) White horse 750mL				23	UPLiftment
11)					
12)					
13) Belgravia 750ml		5		1	Damage Load Not Propely Wrapped
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: Slusiso 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 - CR22713 2024-10-15 09:48:10

LOAD SHEET Reference - LSID 1336, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14			

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MEERENSEE

Brief Description of Credit:

Principal Customer Code: TOPMEE

Doc. Date: 2024-10-10 **Doc. Ref:** 41127124 **GRV:** 12471 **Credit Type:** Part Credit **Invoice Amt:** R 1131.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024213	PBAY SMOOTH RED 4X3000 BIB LOC	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: 41127124 (1 Product Type)							1

11910321 6
12010322 5

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 395495

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: WIEERENSEE TOPS
(Retailer)

In respect of your Invoice Nos. 41127124 SHORT

DATE: 14-10-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	4X3L	PEARLY SMOOTH RED		399	55	
				59	93	
			R	459	48	

F2W 625 ES

Representative

FASTPRINT

SPAR Retailer