

Bill to: TOP THE TOPS The Village Vineyard (10995) RATPIN RETAIL CC PO Box 977 3640 Kloof VAT REG NO: 4480163213	Ship to: TOP THE TOPS The Village Vineyard (10995) RATPIN RETAIL CC Shop 25, Kloof Village Mall Kloof	 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: Krishny KWV Order Number: 110959167 Loading Status: Deliver Gross Weight : 23.620kg	Document Type: TAX INVOICE Document No: 0041128099 Document Date: 17-10-2024 Delivery date: 17-10-2024 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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.92	459.47
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	1.0	14.81	11.40		13.12	13.12	1.97	15.09
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	259.49	10.90		231.21	231.21	34.68	265.89
					11					1,691.63	253.74	1,945.37

THE VILLAGE VINEYARD
 SPAR A/C. NO. 10995
 Goods Received By: Zinda (Name)
 Signature: [Signature]
 Date: 17/10/24 GRV. NO: 1674
 In the event of queries, our claim No/s: _____
 Refers: _____

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 stnt 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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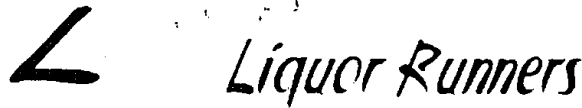
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	1.0	14.81	11.40		13.12	13.12	1.97	15.09
					1					13.12	1.97	15.09

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23773

2024-10-17 18:14:35

LOAD SHEET Reference - LSID 1395, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPA AT SPAR THE VILLAGE V		

Brief Description of Credit:

Principal Customer Code: TOPTHE

Doc. Date: 2024-10-15 Doc. Ref: 41128099 GRV: 1674 Credit Type: Part Credit Invoice Amt: R 1945.38

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700022323	WILD AFR CR 17% 6(12X50)(5) NP SLOC	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41128099 (1 Product Type)

119103340
120103289

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1810

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1395</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>17-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Village Vineyard</u>	<u>(1)</u>				
2) <u>WILD AFRICA 750ml</u>		<u>1</u>			<u>Not Picked</u>
3)					<u>41128099</u>
4)					
5) <u>Honor City Hillcrest (Pernod)</u>					
6) <u>Samoa Triple Triple</u>	<u>1</u>				<u>Duplicate</u>
7)					<u>PR11514726</u>
8)					
9)					
10)					
11)					
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>Soham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

