Bill to:	Ship-to:	KWV		
TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban VAT REG NO: 4360196473	TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban	ESTABLISHED 1918 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: RAVESH KWV Order Number: 110959840 Loading Status: Gross Weight : 31.620kg	Document Type: TAX INVOICE Document No: 0041128416 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.05	797.67
901361	700025053	CIAO Mango 6x2Lt Bag in Box rejecte	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
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
					5					1,862.98	279.45	2,142.43

Liquor Runners Durban
DEBRIEFED
Signed:

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
DATE: 18-10-24
GRV No: 52037 SEQ No:
NAME: Sucash
In the event of queries our claims no/s
849446

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
Asuen Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	No CIAO Mango was bust on behalf of Customer rejected Name: Asuen Signature: Date: 18/10/24	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:	KWV	Customer Order Date: 21.10.2024	Document Type: CREDIT NOTE
TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban VAT REG NO: 4360196473	TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks 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 Number: 0041128416 KWV Order Number: 119103366 Loading Status: Gross Weight : 14.090kg	Document No: 0044105056 Document Date: 21.10.2024 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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	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

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 - CR24223 2024-10-18 20:56:10

LOAD SHEET Reference - LSID 1412, DATE Delivered - 2024-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4				

Reason for Credit: Stolen / Damaged by Driver

Customer Name: TOPS AT SPAR UMHLANGA RO

Brief Description of Credit:

Principal Customer Code: TOPUMH

Doc. Date: 2024-10-16 **Doc. Ref:** 41128416 **GRV:** 52037 **Credit Type:** Part Credit **Invoice Amt:** R 2142.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025053	CIAO MANGO 6(1X2L + TRAY) BIB LOC	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: 41128416 (1 Product Type) 1

119 103 366
120 103 315

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1824

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

DRIVER NAME NKOSINATHI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1412.	VEHICLE REG No: FSR 812 FS

CUSTOMER	
DATE RECEIVED	18 10 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Popo Umhlanga (KWN)					
2) CIAO Mango 2LT			1		Leaking
3)					STOLEN off truck
4)					Awaiting Case
5)					No From Police
6)					41128416.
7)					
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: Sohan DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 849446

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: K.W.V
(Supplier)

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

by: UMHLANGA
(Retailer)

In respect of your Invoice Nos. 0041128416

DATE: 18-10-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6	CIAO MANGO 6x2LT	584.68	584	68	
		BAG IN BOX				
			VAT	87.	70	
			R	672	38	

KHECHA FS8 812 FS
Representative

SPAR Retailer

FASTPRINT