Bill to:	Ship to:			
TOPNOG TOPS AT SPAR INGONYAMA 11743 ERF 11, KING DINIZULU HIGHWAY (MA NONGOMA 3200 VAT REG NO:	TOPNOG TOPS AT SPAR INGONYAMA 11743 ERF 11, KING DINIZULU HIGHWAY (MAI NONGOMA 3200	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Mondli KWV Order Number: 110960288 Loading Status: Deliver Gross Weight : 34.691kg	Document Type: TAX INVOICE Document No: 0041128876 Document Date: 21.10.2024 Delivery date: 21.10.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
ITEMS NOT SUPPLIED:												
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1	Item rejected - No stock						
					3					2,192.56	328.88	2,521.44

Stock was to be sent with uplift for Annabelle

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		
TOPNOG TOPS AT SPAR INGONYAMA 11743 ERF 11, KING DINIZULU HIGHWAY (MA NONGOMA 3200 VAT REG NO.:	TOPNOG TOPS AT SPAR INGONYAMA 11743 ERF 11, KING DINIZULU HIGHWAY (MAI NONGOMA 3200	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: Mondli KWV Order Number: 110960288 Loading Status: Deliver Gross Weight : 34.691kg	Document Type: TAX INVOICE Document No: 0041128876 Document Date: 21.10.2024 Delivery date: 21.10.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
ITEMS NOT SUPPLIED:												
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1	Item rejected - No stock						
					3					2,192.56	328.88	2,521.44

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:		Customer Order Date: 22.10.2024	Document Type: CREDIT NOTE
TOPNOG TOPS AT SPAR INGONYAMA 11743 ERF 11, KING DINIZULU HIGHWAY (MA NONGOMA 3200	TOPNOG TOPS AT SPAR INGONYAMA 11743 ERF 11, KING DINIZULU HIGHWAY (MAI NONGOMA 3200	KWV ESTABLISHED 1916 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: 0041128876 KWV Order Number: 119103389 Loading Status:	Document No: 0044105078 Document Date: 22.10.2024 Delivery date:
VAT REG NO:			Gross Weight : 34.691kg	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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
					3					2,192.56	328.88	2,521.44

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 - CR24850 2024-10-22 06:25:23

LOAD SHEET Reference - LSID 1434, DATE Delivered - 2024-10-21

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR INGONYAMA

Brief Description of Credit:

Principal Customer Code: TOPNOG

Doc. Date: 2024-10-17 **Doc. Ref:** 41128876 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2521.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	CS		W5	Client Returned		1
700025464	JACKSON BROWN SPICE DRUM 6X750(S) LOC	CS		W5	Client Returned		1
700026279	WILD AFR CAFFE LATTE15% 12X750(S)2NT LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41128876 (3 Product Type) 3

119 103 389
120 103 338

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1833

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:	1434	VEHICLE REG No:	FZW 625 FS

CUSTOMER		DATE RECEIVED	21-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boxer Ulundi (LM)					
2) Meukow VS Deluxe	3.				No Stock
3)					PS11134678.
4)					
5) Boxer Ulundi (HALEWOOD)					
6) Hall & Bram Lemonade Can	1				SHORT DATED
7)					H00874248.
8)					
9) POPS INGONYAMA (KWV)					
10) ANNABelle Cuvee Rose	1				No UPLIFT NOTE
11) WILD AFRICA Cafe Latte	1				Client Retain
12) Jackson Brown Spice	1				A1128876.
13)					
14) ULTRA LIQUORS ULunde (Pernod)					
15) Martell VS.	5				NOT ORDRED
16) Jameson Triple Triple	27				PR1515436
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: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000