

<b>Bill to:</b> TOPBLF TOPS Bluff 11627 884 Bluff Road Fynnlands Bluff  VAT REG NO: 4410170361	<b>Ship to:</b> TOPBLF TOPS Bluff 11627 884 Bluff Road Fynnlands Bluff	 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> Chad  <b>KWV Order Number:</b> 110960509 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 76.134kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041129171 <b>Document Date:</b> 22.10.2024 <b>Delivery date:</b> 22.10.2024  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0	383.94	9.40		347.85	695.70	104.36	800.06
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
										4,227.24	634.09	4,861.33

BLUFF TOPS

SPAR A/C: 11627

GOODS RECEIVED BY: Chad (NAME)

SIGNATURE: [Signature]


DATE: 22/10/24 GRV No: 7635

In the event queries our claim helps

Refers to:

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> TOPBLF TOPS Bluff 11627 884 Bluff Road Fynnlands Bluff  VAT REG NO: 4410170361		<b>Ship-to:</b> TOPBLF TOPS Bluff 11627 884 Bluff Road Fynnlands Bluff		 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		<b>Customer Order Date:</b> 23.10.2024 <b>Customer Order Number:</b> 0041129171  <b>KWV Order Number:</b> 119103403 <b>Loading Status:</b>  <b>Gross Weight :</b> 13.000kg		<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044105094 <b>Document Date:</b> 23.10.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1				
<b>REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a></b>												
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	59.93	459.48
					1					399.55	59.93	459.48
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
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<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD			<b>Received in good order</b>  on behalf of Customer  <b>Name:</b> <b>Signature:</b> <b>Date:</b>		<b>Depot Signature</b>  For Receipt from Customer  <b>Name:</b> <b>Signature:</b> <b>Date:</b>		<b>Payment Terms:</b>  15 days from stmt 1.5% disc  <b>Currency:</b> ZAR			<b>Bank Details: Cheque Acc</b> <b>Name:</b> Warshay Investments (Pty) Ltd <b>Bank:</b> <u>FNB</u> <b>Acc:</b> 6300 328 6845 <b>Branch:</b> 250655		

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR25137**

**2024-10-22 19:15:58**

LOAD SHEET Reference - LSID 1452, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** TOPS AT SPAR BLUFF

**Brief Description of Credit:**

**Principal Customer Code:** TOPBLF

**Doc. Date:** 2024-10-18 **Doc. Ref:** 41129171 **GRV:** 7635 **Credit Type:** Part Credit **Invoice Amt:** R 4861.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS		NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref:** 41129171 (1 Product Type)

119 103 403  
120 103 352

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51141

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1452</u>	VEHICLE REG No:	<u>F2W 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with bottles</u>	<u>55</u>				
2) <u>5-H kegs 30L</u>	<u>2</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u><del>James</del> Mlambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1842

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

DRIVER NAME Migamba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1452</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LABOREL Chardonnay</u>	<u>1</u>		<u>There is</u>	<u>no stock</u>	<u>in the W/H</u>
2)					<u>41128909</u>
3)					
4) <u>P Bay Smith Red</u>	<u>1</u>		<u>There is</u>	<u>no stock</u>	<u>in the W/H</u>
5)					<u>411289171</u>
6)					
7) <u>Deadman's Finger R &amp; R</u>	<u>1</u>		<u>There is</u>	<u>no stock</u>	<u>in the W/H</u>
8)					<u>4001873808</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 417534

# 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: kvv  
(Supplier)

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

by: Bluff TOPS  
(Retailer)

In respect of your Invoice Nos. 41129171

DATE: 22/10/76

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	4	Pearly Bcg Dry	399,55	399,	55	
		white				
			VAT	58,	93	
				459,	48	

FASTPRINT

[Signature]  
F2W604FS  
Representative

R Chad  
SPAR Retailer