Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPWIK TOPS AT SPAR WINKLE -11661 BUCKLEY ENTERPRISES (PTY)LTD 10 WINKLESPRUIT RD WINKLESPRUIT VAT REG NO: 4370283964	TOPWIK TOPS AT SPAR WINKLE -11661 BUCKLEY ENTERPRISES (PTY)LTD 10 WINKLESPRUIT RD WINKLESPRUIT	KWV 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: Vani KWV Order Number: 110962218 Loading Status: Deliver Gross Weight : 71.773kg	TAX INVOICE Document No: 0041130812 Document Date: 25.10.2024 Delivery date: 29.10.2024 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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
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
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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.71	672.39
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.50		427.88	427.88	64.18	492.06
ITEMS NOT SUPPLIED:												
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock						
					15					3,844.50	576.68	4,421.18

Short Delivered As per claim 93476 attached.

Code: 11661
(Name)
29/10/24
GRV No:
claim no's

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: Vani Signature: Date: 29-10-24	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:	Document Type:
TOPWIK TOPS AT SPAR WINKLE -11661 BUCKLEY ENTREPRISES (PTY)LTD 10 WINKLESPRUIT RD WINKLESPRUIT VAT REG NO: 4370283964	TOPWIK TOPS AT SPAR WINKLE -11661 BUCKLEY ENTREPRISES (PTY)LTD 10 WINKLESPRUIT RD WINKLESPRUIT	KWV 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	30.10.2024 Customer Order Number: 0041130812 KWV Order Number: 119103533 Loading Status: Gross Weight : 14.090kg	CREDIT NOTE Document No: 0044105225 Document Date: 30.10.2024 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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1879

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

DRIVER NAME NKOSINATI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1552.	VEHICLE REG No:	FSR812FJ

CUSTOMER		DATE RECEIVED	29-10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Poti Liquors (Halewood)					
2) DMF R/Snake 275ML	2				No Stock
3)					H0018778540
4)					
5) Poti Liquors (Halewood)					No Stock
6) DMF R/Snake 275ML	2				H00878043
7)					
8) Checkers Athlone Park (KWU)					
9) CIAO Volcano	1				No Stock
10)					4113075 4
11)					
12) PopsWinkle (KWU)					
13) CIAO Mango	1				No Stock
14)					41130812
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: Johann   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 - CR26900 2024-10-29 15:58:16

LOAD SHEET Reference - LSID 1552, DATE Delivered - 2024-10-29

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR WINKLE

Brief Description of Credit:

Principal Customer Code: TOPWIK

Doc. Date: 2024-10-25 **Doc. Ref:** 41130812 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 4421.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025053	CIAO MANGO 6(1X2L + TRAY) BIB LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: 41130812 (1 Product Type) 1

11910333
12010482

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 093476

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~~WV WARSHAM
(Supplier)

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

by: TOPS WILLIE -11661
(Retailer)

In respect of your Invoice Nos. 41130812

DATE: 29/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	6	CIAO MANGOZ	584.68	584	68	SHORT Delivery
			TOTAL	584	68	
			VAT 15%	87	70	
			R	672	38	

FASTPRINT

Qineso fzw 625FS
Representative

SPAR Retailer