Bill to:	Ship-to:			
TOPTHE TOPS The Village Vineyard (109 RATFIN RETAIL CC PO Box 977 3640 Kloof VAT REG NO: 4480163213	TOPTHE TOPS The Village Vineyard (10995) RATFIN RETAIL CC Shop 25, Kloof Village Mall Kloof	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 Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Krishny KWV Order Number: 110962701 Loading Status: Deliver Gross Weight : 33.324kg	Document Type: TAX INVOICE Document No: 0041131358 Document Date: 31.10.2024 Delivery date: 31.10.2024 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
900729	700026534	Red Heart Rum Original 12x750ml	Bot	12 x 750	2.0	173.74			173.74	347.48	52.12	399.60
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
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
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
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	1.0	14.81	11.40		13.12	13.12	1.97	15.09
					12					2,099.25	314.89	2,414.14

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995
Goods Received By: Suhail (Name)
Signature: [signature]
Date: 31/10/24 GRV NO: 2104
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	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:	Document Type:
TOPTHE TOPS The Village Vineyard (109 RATFIN RETAIL CC PO Box 977 3640 Kloof VAT REG NO: 4480163213	TOPTHE TOPS The Village Vineyard (10995) RATFIN RETAIL CC Shop 25, Kloof Village Mall Kloof	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	04.11.2024 Customer Order Number: 0041131358 KWV Order Number: 119103603 Loading Status: Gross Weight : 0.104kg	CREDIT NOTE Document No: 0044105296 Document Date: 04.11.2024 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
900566	700022323	Wild Africa Cream Liquer 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

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

GOODS RECEIPT / ISSUE № 51627

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1595	VEHICLE REG No: ~~FSW~~ FTR 009 FS

CUSTOMER	

DATE RECEIVED	31/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Courvoisier VS	3			Client	Returned
2) Wy Borowa		11		Client	Returned
3)					
4) KWV Classic Chardon	1				
5) KWV Classic Merlot	1				
6) KWV Classic Pino	1				
7) KWV Cab Sauv	1				
8) KWV Classic SauvBlc	2				
9) KWV Classic Shiraz	1				
10) Laborie Sauv Blac	2				
11) Cath Cellar Chardon	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

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 - CR27605 2024-10-31 23:02:21

LOAD SHEET Reference - LSID 1595, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Collected

Customer Name: TOPA AT SPAR THE VILLAGE V

Brief Description of Credit:

Principal Customer Code: TOPTHE

Doc. Date: 2024-10-29 **Doc. Ref:** 41131358 **GRV:** 2104 **Credit Type:** Part Credit **Invoice Amt:** R 2414.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022323U	WILD AFR CR 17% 6(12X50)(S) NP SLOC	EA		NC	Not Collected		1

Total Number of Items to be credited on Decument Ref: 41131358 (1 Product Type) 1

119163603
12010355 1

1/1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1906

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1595	VEHICLE REG No:	FTR 009 FS

CUSTOMER		DATE RECEIVED	31/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Counvoisier VS	3		Client	Reject	the stock
2)			because	They	are shut down
3)					IN136865
4) Miller Lime (24x440ml) can	2		There is	No stock	in The W/A
5) Kix Rose Can (24x440ml)	20				IN142597
6)					
7) Wyborowa Vodka 12x750ml		11	Client	reject	1518593
8)					
9) A Wild Africa Cream 50ml		1 Bot	We	do not	Pick unit
10)					4113358
11)					
12) Erdinger Weissbier Can 500ml	1		The is No	stock	in The W/H
13)					~~50 IN164~~ IN167469
14) Erdinger Weissbier Can 500ml	2		There is	No	stock in The W/H
15)					IN167405
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: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

CLAIM / TAX INVOICE

CLAIM DATE: 31/10/24

CLAIM NUMBER
№ 4988

TOPS VILLAGE VINEYARD

CK 1996/22675/23 RATFIN RETAIL C.C T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3610 POSTAL ADDRESS: P.O.BOX 354, KLOOF 3640
TEL: 0317646679 FAX: 0317647196 VAT REG. NO.:4480163213

SPAR STORE CODE: 10995

SUPPLIER DETAILS

CO. NAME: KWV Warshay Wines	INVOICE NO: 004131358
CO. VAT NO:	INVOICE DATE: 31/10/2024
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

NAME: Suhail	SIGN:

PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST	TOTAL COST
900566	Wild Africa Cream	50ml	1			R13.12

TOTAL COST	13.12
VAT	1.97
TOTAL CLAIM	15.09

REASON FOR CLAIM

Short Delivery

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME:	SIGN:

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTITIVES ONLY

COMPANY NAME: KWV.	VEHICLE REG NO.: FJR009FS
DRIVERS NAME: JAMA	DRIVERS
DRIVERS ID NUMBER: 8201065565083	SIGNATURE
DATE: 31/10/24	TIME: 31/10/24

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL. TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST