
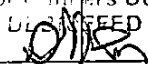
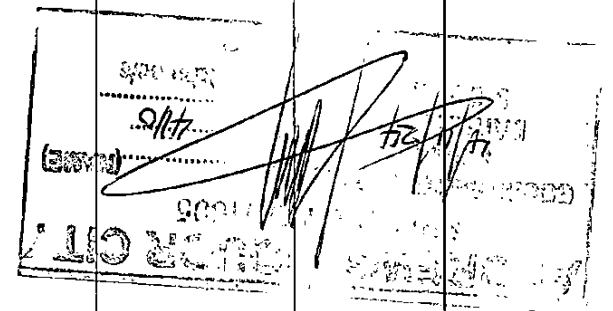


<b>Bill to:</b> <b>TOPAND</b> TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni  <b>VAT REG NO:</b> 4890174701	<b>Ship-to:</b> <b>TOPAND</b> TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	 ESTABLISHED 1918 <b>Warshay Investments Pty Ltd t/a KWV</b> PO Box 528, Suider Paarl, 7646 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> Wol  <b>KWV Order Number:</b> 110963453 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 43.825kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041132077 <b>Document Date:</b> 31.10.2024 <b>Delivery date:</b> 04.11.2024  <b>Page:</b> 1 of 1
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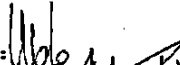

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)


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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
					4					2,080.58	312.09	2,392.67

Liquor Runners Durban  
 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

<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: 4/11/24	<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> <b>TOPAND</b> TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni  <b>VAT REG NO: 4890174701</b>	<b>Ship-to:</b> <b>TOPAND</b> TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	 <b>ESTABLISHED 1918</b> 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> 05.11.2024 <b>Customer Order Number:</b> 0041132077  <b>KWV Order Number:</b> 119103633 <b>Loading Status:</b>  <b>Gross Weight :</b> 13.000kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044105331 <b>Document Date:</b> 05.11.2024 <b>Delivery date:</b>  <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
900261	700026328	CIAC Vodcano 6x2Lt "Win a piece of	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 NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1924

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

DRIVER NAME Dyandra

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1642</u>	VEHICLE REG No: <u>fcw 616 B</u>	
CUSTOMER		DATE RECEIVED <u>04-11-2024</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Airways</u>					
2)					
3) <u>Herrn VS Cognac 250</u>		<u>6</u>			<u>20268470</u>
4) <u>Royal flush Can 12x250</u>		<u>12</u>			
5) <u>Royal flush Amber 12x250</u>		<u>12</u>			<u>not added</u>
6)					<u>As per 4000</u>
7)					
8) <u>Reclar Rosa Can</u>	<u>1</u>				
9) <u>24 x 250 ml</u>					<u>Stock had no</u>
10)					<u>in voice</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER <u>2</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28619

2024-11-04 20:51:25

LOAD SHEET Reference - LSID 1642, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR ANDREWS

Brief Description of Credit:

Principal Customer Code: TOPAND

Doc. Date: 2024-10-31 Doc. Ref: 41132077 GRV: 4110 Credit Type: Part Credit Invoice Amt: R 2392.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41132077 (1 Product Type)

119103633  
120103581

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

[date]

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 598092

# SPAR



*KWV*

To: \_\_\_\_\_  
(Supplier)

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

by: ANDREWS TOPS EMPANGEN,  
(Retailer)

In respect of your Invoice Nos. \_\_\_\_\_

## 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

DATE: 4/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6x2L	CIAO VOLCANO 6x2L		672	38	Shortage from Delivery

R

672 38

FASTPRINT

Agenda KO FZW 616 B.  
Representative

SPAR Retailer