Bill to:	Ship to:	KWV		
TOPVRH TOPS VRYHEID 11659 MAKCROC (PTY) LTD CNR EAST STR AND UTRECHT MALAPIN VRYHEID VAT REG NO: 4530282724	TOPVRH TOPS VRYHEID 11659 MAKCROC (PTY) LTD CNR EAST STR AND UTRECHT MALAPIN C VRYHEID	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 Date: Customer Order Number: Phindile KWV Order Number: 110963806 Loading Status: Deliver Gross Weight : 254.700kg	Document Type: TAX INVOICE (COPY) Document No: 0041133006 Document Date: 07.11.2024 Delivery date: 07.11.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
					25					36,890.00	5,533.50	42,423.50

Cancelled
Duplicated Invoice

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		
TOPVRH TOPS VRYHEID 11659 MAKCROC (PTY) LTD CNR EAST STR AND UTRECHT MALAPIN VRYHEID VAT REG NO: 4530282724	TOPVRH TOPS VRYHEID 11659 MAKCROC (PTY) LTD CNR EAST STR AND UTRECHT MALAPIN C VRYHEID	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 Date: Customer Order Number: Phindile KWV Order Number: 110963806 Loading Status: Deliver Gross Weight : 254.700kg	Document Type: TAX INVOICE (COPY) Document No: 0041133006 Document Date: 07.11.2024 Delivery date: 07.11.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
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901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
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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:			
TOPVRH TOPS VRYHEID 11659 MAKCROC (PTY) LTD CNR EAST STR AND UTRECHT MALAPIN VRYHEID VAT REG NO: 4530282724	TOPVRH TOPS VRYHEID 11659 MAKCROC (PTY) LTD CNR EAST STR AND UTRECHT MALAPIN C VRYHEID	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 Date: 08.11.2024 Customer Order Number: 0041133006 KWV Order Number: 119103729 Loading Status: Gross Weight : 254.700kg	Document Type: CREDIT NOTE Document No: 0044105424 Document Date: 08.11.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
					25					36,890.00	5,533.50	42,423.50

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 № 1947

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1698	VEHICLE REG No:	fzw 625 fs

CUSTOMER		DATE RECEIVED	07-11-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *Tops VRyHeid					
2) Bug Blue Shooter	10	BWU			41133006
3) Bug Stag shooter	5				Duplicated
4) Bug Booster	10				order as
5)					per Store
6) Tops Abagulusi					
7) Spar Exclusive	5		IN:	14287	customer took
8) Vodka 750		CLM			1 Box
9) Scottish leader original	2				not ordered as
10) 12x750					per customer
11)					
12) Shoprite Liquor					
13) mondlo					
14) Honor VSOP Cognac		1	Bluesky		:InV0026363
15)					not ordered
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] 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 - CR29477

2024-11-08 04:19:41

LOAD SHEET Reference - LSID 1698, DATE Delivered - 2024-11-07

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR VRYHEID

Brief Description of Credit:

Principal Customer Code: TOPVRH

Doc. Date: 2024-11-05 **Doc. Ref:** 41133006 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 42423.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	CS		W2	Not Ordered / Dupl		10
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		10
700025956	BUG STAG 10(15X20ML)(S)2 LOC	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: 41133006 (3 Product Type) 25

119 103729

120 103677

Authorized by:_________________________

[date]