

Bill to: TOPKAY TOPS AT STARWOOD SUPERSPAR & T KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STA STARWOOD, PHOENIX VAT REG NO: 4770257048	Ship to: TOPKAY TOPS AT STARWOOD SUPERSPAR & TOPS KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STAR STARWOOD, PHOENIX	 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: Clinton KWV Order Number: 110964573 Loading Status: Gross Weight : 68.115kg	Document Type: TAX INVOICE Document No: 0041133376 Document Date: 08.11.2024 Delivery date: 08.11.2024 Page: 1 of 1
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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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	1.0	177.72	11.40		157.46	157.46	23.62	181.08
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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	2.80		543.13	1,086.27	162.94	1,249.21
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.04	1,794.37
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
ITEMS NOT SUPPLIED:												
900169	700021296	KWV 3Yr Brandy 6(12X50ml)	CS	72 x 50	12	Item rejected - No stock						
900244	700021295	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	12	Item rejected - No stock						
					8					4,815.83	722.37	5,538.20

STARWOOD SUPERSPAR & TOPS
 SHOP G15 2 ANDROMEDA STREET, STA
 STARWOOD, PHOENIX

GOODS RECEIVED BY: *Alec* (Name)
 SIGNATURE: *[Signature]*
 DATE: 08/11/24 GRV No: 16024
 In the event of queries our claims no/s.....
refers.

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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
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Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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 Liqueur 72x50ml 17	pc	72 x 50	1.0	177.72	11.40		157.46	157.46	23.62	181.08
					1					157.46	23.62	181.08

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51691

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

DRIVER NAME Vus.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1719</u>	VEHICLE REG No:	<u>FT2009 R</u>
CUSTOMER		DATE RECEIVED	<u>08/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CAPTAIN Morgan 750ml</u>	<u>1</u>				<u>NOT ordered</u>
2) <u>Hooch Hawley Blossom</u>	<u>1</u>				<u>Cross pick</u>
3) <u>Red SQ 200ml</u>	<u>1</u>				<u>Duplicate</u>
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					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR30144

2024-11-08 22:03:18

LOAD SHEET Reference - LSID 1719, DATE Delivered - 2024-11-08

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

Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: TOPKAY

Doc. Date: 2024-11-06 Doc. Ref: 41133376 GRV: 16021 Credit Type: Part Credit Invoice Amt: R 5538.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022323U	WILD AFR CR 17% 6(12X50)(S) NP SLOC	EA		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 41133376 (1 Product Type)

1

119103734

120103682

Authorized by: _____

[date]

STARWOOD SUPERSPAR & TOPS

Vat : 4770257048

Registration No: 2015/289050/07

1/3 Andromeda Street , Starwood , 4068

031 507 1748 starwood1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM

Nº 36066

(Please refer to this number on your
Credit Note and Correspondence)

DATE _____

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO

Please Tick:

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Suppliers D/Note Invoice Number /

Uplift Number

Uplift Number SA014-4133376

[illegible]

RDS STATIONERY/-031 539 5294

Claim Initiated by.....

Signature.....

Goods Removed By.....

Signature.....

Sub Total

VAT %

Total

Vehicle Reg No.....FTR 00915