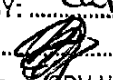



Bill to: TOPALA TOPS at SPAR Austerville 80601 SALT TRADE & INVEST (PTY) LTD 5 ALABAMA ROAD AUSTERVILLE, DURBAN 4052 VAT REG NO: 4720304312	Ship-to: TOPALA TOPS at SPAR Austerville 80601 SALT TRADE & INVEST (PTY) LTD 5 ALABAMA ROAD AUSTERVILLE, DURBAN 4052	 KWV ESTABLISHED 1918 Warshay Investments Pty 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: Ashleigh KWV Order Number: 110963822 Loading Status: Deliver Gross Weight : 39.000kg	Document Type: TAX INVOICE Document No: 0041134079 Document Date: 12.11.2024 Delivery date: 12.11.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	3.0	401.96	0.60		399.55	1,198.64	179.80	1,378.44
										1,198.64	179.80	1,378.44

Austerville SPAR
 Store Code: 80601
 GOODS RECEIVED BY: Callen (Name)
 SIGNATURE: 
 DATE: 12/11/24 GRV No: 57
 In the event of queries our claim no/s
 refer's.

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		LDP - Incorrect Delivery - Picking		DP - Damaged Product	
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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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2519

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:	<u>1753</u>	VEHICLE REG No:	<u>FTK 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>12-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Umhlangi (Halewood)</u>					
2) <u>Belgravia Dark Cherry</u>	<u>8</u>		<u>1</u>		<u>Leaking old</u>
3)					<u>leakage</u>
4)					<u>Quality issue</u>
5)					<u>H001832399</u>
6)					
7) <u>Boxer Folweni (Kuvu)</u>					
8) <u>Hooch Black Currant 275</u>			<u>1</u>		<u>Leaking by</u>
9)					<u>lid old</u>
10)					<u>Quality issue</u>
11)					<u>41133970</u>
12)					
13) <u>Opps Austerville (Kuvu)</u>					<u>No Stock</u>
14) <u>BAY Swt Rose 3LT</u>	<u>1</u>				<u>41134079</u>
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: Schann

DRIVER: _____

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 - CR30898

2024-11-12 18:36:29

LOAD SHEET Reference - LSID 1753, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009F5	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: No Stock in Warehouse

Customer Name: SPAR ALABAMA ROAD

Brief Description of Credit:

Principal Customer Code: TOPALA

Doc. Date: 2024-11-08 Doc. Ref: 41134079 GRV: RIF Credit Type: Credit Invoice Amt: R 1378.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: 41134079 (1 Product Type)

3

119103781

120103729

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 984394

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: KWV
(Supplier)

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

by: Austerville Tops
(Retailer)

In respect of your Invoice Nos. _____

DATE: 12/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	4	Pearly Bay Sweet	399.55	399	55	Short
		Rose in box				
			vat	44	94	Vat
				444	49	

FASTPRINT

R

Bippolyte

SPAR Retailer

Representative