



Bill to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD HILLCREST 3610 VAT REG NO: 4240283426	Ship to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD HILLCREST 3610	 ESTABLISHED 1916 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: Tracy KWV Order Number: 110966660 Loading Status: Deliver Gross Weight : 42.000kg	Document Type: TAX INVOICE Document No: 0041134797 Document Date: 14.11.2024 Delivery date: 14.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

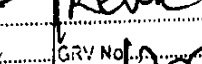
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85

Liquor Runners Durban
 DECEASED
 Signed: 

RICHDENS TOPS & SUPERSPAR

Store Code: 11658

GOODS RECEIVED BY:  (NAME)

SIGNATURE: 

DATE: 14/11/2024 GRV No: 120901

In the event of enquiries 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 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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Bill to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD HILLCREST 3610 VAT REG NO: 4240283426	Ship-to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD HILLCREST 3610	 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: 15.11.2024 Customer Order Number: 0041134797 KWV Order Number: 119103861 Loading Status: Gross Weight : 21.000kg	Document Type: CREDIT NOTE Document No: 0044105559 Document Date: 15.11.2024 Delivery date: 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
					1					599.87	89.98	689.85

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: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2544

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1998</u>	VEHICLE REG No: <u>Law 616 JS</u>	
CUSTOMER		DATE RECEIVED <u>15-11-2006</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Koot					
2) Gold Bar Whiskey		1			Duplicated
3) 280					
4)					
5) Tops Richters					
6) Home Espenack Dry	1				old damaged
7) Red SL					inside.
8)					
9) Oxford Liquors					
10) Pearly Bay Rose 750		5			not ordered
11)					
12) Liquor City					
13) Cape Velvet Cream		48			customer
14) originale 950					Rejected
15)					stock not original
16)					As per store.
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DR</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Möbeni East
4060

Clairwood Logistics Park
Basil February Road
Möbeni East
4060



Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31693 2024-11-15 03:13:35

LOAD SHEET Reference - LSID 1798, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
Reason for Credit:		Leakage			
Brief Description of Credit:		Customer Name: TOPS AT SPAR RICHDENS			
Principal Customer Code:		TOPRCH			

Doc. Date: 2024-11-12 Doc. Ref: 41134797 GRV: 120909 Credit Type: Part Credit Invoice Amt: R 1379.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	CS		R5	Leakage		1
Total Number of Items to be credited on Document Ref: 41134797 (1 Product Type)							1

119103861
120103809

Authorized by: _____
[date]



P.O Box 867,Hillcrest, 3650

VAT	89	98
TOTAL CLAIM - R	689	85

VEHICLE REG. NO. FZW 616 F