Bill to: TOPRCH TOPS RICHDENS 11658 ST MARGAPHTS ROAD HILLCREST 3610

VAT REG NO: 4240283426

CLAIRWOOD

Ship-to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD HILLCREST 3610

Date:



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

Branch: 250655

Document No: 0041134797

Document Date: 14 11 2024

Delivery date: 14 11 2024

REMARKS	: FOR ANY	QUERIES CONTACT	KWV QUERIES ON 0861 5	GO FOR		FAIRTR	ADE: FLO-ID	28503	Gross v	/eight: 42 	2.000kg	Page:	1 of 1
Code	Picking Code	Item Description	WAGUIDO ON 0801 2								-		
<u> </u>				Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	AT VAT	Total inc VAT
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quor Runner Durban			on behalf of Custome	For Recei	For Receipt from Customer			15 days from stmt 1.5% disc			Name: Warshay Investments (Pty) Lt		
	D LOGISTIC	S PARK				de la contraction de la contra			13 days from scmt 1.5% disc			ak:	
T 3A			Name:		Name:			Currenc	y: ZAR			<u>FNB</u>	_
TD://00			Signature:		Signature	12			,			c: 6300 328 6845	•

Date:

Bill to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD HILLCREST 3610

VAT REG NO: 4240283426

Ship-to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD BILLCREST 3610



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:

21.000kg

Gross Weight:

Document Date: 15.11.2024

Delivery date:

Document Type: CREDIT NOTE

Document No:

Page: 1 of

0044105559

REMARKS:	FOR ANY	QUERIES CO	NTACT KW	V QUERIE	S ON 08	61 598	598 C	OR queri	essa e kwy				. 15. 4			**	·. · · · ·		
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Liquor F	Runner Dur	ban		on behal	if of Cu	ıstomer	r	For R	eceipt f	rom Customer	15 da	ys from	stmt 1.5% d	lsc	Bank				
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GT & TRUCK				Signatur	:0:			Signa							Branc	ch: 250655			
CLAIRWOO	טע			Date:				Date:											
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2544

Eagle Stationers 031 3354000

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

	DRIVE	R NAMI	E DJAn	14					
HIRE TRANSPORTATION CO. (If delivered by H	Hire Vehicle)	•		· · ·					
LOAD SHEET No: 198	VEHICLE REG No: Can 616 &								
CUSTOMER		DATE RECEIVED S-11- 1-							
					UPLIFTNOTE				
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
1) Pn P Koo									
2) Gold Ban Whiskey					Dyprosted				
3)		<u> </u>							
4)									
5) Tops Kichtons									
6) Rome CSperance Dry					od Damage				
7) Res SL					inside.				
8)		<u> </u>	ļ						
9) Oxford Liguers	,								
10) PEARly BAY Mise 750		5			not ordered				
11)									
12) Ciquer City									
13) Cape bluet cream		48			Customer				
14) OrpgiAAle 980					Reject ed				
15)					Stock not only				
16)					As per store.				
17)									
18)		<u> </u>							
19)									
20)		·							
PALET CONTROL: GKN 12 BLUE #1									
OTHER									
TOTAL									
IOTE: ON G.R.V. SHOW ONLY STOCK WHICH	HAS PHYS	SICALLY BE	EEN RECEIV	ΈD					
CHECKED ON RECEIPT BY:		DF	RIVER:						
TIME COMPLETED:		DA	.GF:		PAGE:				

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mőbeni East **4060**

Selwyn@lrsa.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

Customer Name: TOPS AT SPAR RICHDENS

Brief Description of Credit:

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

Total Number of Items to be credited on Decument Ref: 41134797 (1 Product Type)

119103861

Authorized by: [date]



RICHDENS SUPERSPAR ()

Tel: (031) 761 5540 Fax: (031) 761 5566

Vat No: 4240283426

CK No: 2018/427370/07

Address all correspondence to:

P.O Box 867, Hillcrest, 3650

RE	QUEST FOR CREDIT / TAX INVOICE	<u>CE</u>		
310: 1400C	7.12	Overch	arged	
Nº 14206	DATE: SILIPOTA	Returne	- k	0
(Please refer to this number on your Credit Note and Correspondence)			elivered	
MPORTANT: Please deal with the hirty days (30), we shall be obliged:	his request immediately. If not acknowledged and sett ged to deduct from subsequent payments to you.	led within		
	$\mathbb{Z}WV$	`		•
6	-			
Suppliers D/Note Invoice Number	er0641134_797			
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92nd Print cc 031-2083097

SIGNED FOR SUPPLIER

Fryan der

TOTAL CLAIM - R

VAT

687 35

NAME OF SIGNATORY

VEHICLE REG. NO. FZW 616

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