



<b>Bill to:</b> TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE RICHARDS BAY  VAT REG NO: 4900259948	<b>Ship to:</b> TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE RICHARDS BAY	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> Ade  <b>KWV Order Number:</b> 110968512 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 0.104kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041135855 <b>Document Date:</b> 18.11.2024 <b>Delivery date:</b> 18.11.2024  <b>Page:</b> 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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	1.0	14.81	11.40		13.12	13.12	1.97	15.09
					1					13.12	1.97	15.09

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery			
NOD - Not Ordered		NS - Not scanning		IDF - Incorrect Delivery - Picking		DP - Damaged Product			
<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD		<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:		<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:		<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR		<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	



<b>Bill to:</b> TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE RICHARDS BAY VAT REG NO: 4900259948	<b>Ship-to:</b> TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE RICHARDS BAY	 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> Ade <b>KWV Order Number:</b> 110968512 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 0.104kg	<b>Document Type:</b> TAX INVOICE <b>Document No.:</b> 0041135855 <b>Document Date:</b> 18.11.2024 <b>Delivery date:</b> 18.11.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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
900566	700022323	Wild.Africa Cream Liquer 72x50ml 17	Bot	72 x 50	1.0	14.81	11.40		13.12	13.12	1.97	15.09
					1					13.12	1.97	15.09

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stmt 1.5% disc Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b>  TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE RICHARDS BAY  VAT REG NO: 4900259948	<b>Ship-to:</b>  TOPMEE TOPS MEERENSEE 11347 L.A.C CENTRE ANGERS ROAD MEERENSEE RICHARDS BAY	 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	<b>Customer Order Date:</b> 19.11.2024 <b>Customer Order Number:</b> 0041135855  <b>KWV Order Number:</b> 119103932 <b>Loading Status:</b>  <b>Gross Weight :</b> 0.104kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044105627 <b>Document Date:</b> 19.11.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@kwv.co.za)

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	1.0	14.81	11.40		13.12	13.12	1.97	15.09
					1					13.12	1.97	15.09

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1965

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

DRIVER NAME FANN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1754</u>	VEHICLE REG No:	<u>02 20 00 14</u>
CUSTOMER		DATE RECEIVED	<u>19/11/65</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 1/1/65 Green 520		1			There was no stock in the J/H 41133-70
2)					
3)					
4) 1/1/65 Green 520	1				The customer wanted 1 case 41133-71
5)					Customer has not taken 1 case
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Shunoo</u>	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 - CR33080

2024-11-19 01:22:17

LOAD SHEET Reference - LSID 1854, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MEERENSEE

Brief Description of Credit:

Principal Customer Code: TOPMEE

Doc. Date: 2024-11-14 Doc. Ref: 41135855 GRV: Credit Type: Credit Invoice Amt: R 15.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022323U	WILD AFR CR 17% 6(12X50)(S) NP SLOC	EA		NC	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41135855 (1 Product Type)

1 19103932  
1 20103880

Authorized by: \_\_\_\_\_

[date]



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52289

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1254

VEHICLE REG No:

BZ 25 BV 9D

CUSTOMER

DATE RECEIVED

18/11/20

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Silver Blue can</u>	<u>1</u>		<u>NOT</u>	<u>ordered</u>	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Sbusiso

DRIVER: 

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_