Bill to: Ship-to: TOPMEE TOPS MEERENSEE 11347 11347 L.A.C' CENTRE ANGERS ROAD MEERENSEE RICHARDS BAY MEERENSEE RICHARDS BAY

TOPMEE TOPS MEERENSEE L.A.C CENTRE ANGERS ROAD

Date:

CLAIRWOOD



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date:

Customer Order Number: Ade

KWV Order Number: 110968512 Loading Status: Deliver

Document Type: TAX INVOICE

Branch: 250655

Document No: 0041135855

Document Date: 18:11.2024

Delivery date: 18.11.2024

AT REG	·ਸ਼ਹ 49002	59948			F	Reg. No. Vat R	: 2012/01 eg No: 411026 ADE: FLO-ID	8792/07 5 18 33		 		belivery dat	e: 18.11.2024
			KWV QUERIES ON 0861	598 59 8	OR quertes	FAIRTR	ADE: FLO-ID	28503	Gross V	Veight : 0.	104kg	Page:	1 of 1
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r 3a			Name:		Name:			Currenc	y: ZAR		300.0	<u>PNB</u>	•
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Signature:

Date:

Bill to: TOPMEE TOPS MEERENSEE 11347 L.A.C' CENTRE ANGERS ROAD

MEERENSEE RICHARDS BAY

VAT REG NO: 4900259948

TOPMEE TOPS MEERKNSEE 11347 L.A.C CENTRE ANGERS ROAD

MEERENSEE RICHARDS BAY

Ship-to:



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 PATRITADR: FLO-ID 28502

Customer Order Date:

Customer Order Number: Ade

KWV Order Number: 110968512

Loading Status: Deliver

Gross Weight

Document Type: TAX INVOICE

Document No: 0041135855

Document Date: 18 11.2024

Delivery date: 18 11 2024

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Bill_to:

TOPMEE

TOPS MEERENSEE

11347 **

L.A.C CENTRE ANGERS ROAD

MEERENSEE RICHARDS BAY

Ship-to:

TOPMEE
TOPS MEERENSEE
11347
L.A.C. CENTRE ANGERS ROAD
MEERENSEE RICHARDS BAY



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: 19.11.2024 Customer Order Number: 0041135855

KWV Order Number: 119103932 Loading Status:

2 Document atus:

Gross Weight: 0.104kg

CREDIT NOTE

Document No: 0044105627

Document Date: 19:11 2024

Delivery date:

1 of

1

Document Type:

Page:

VAT REG NO: 4900259948 FAIRTRADE:

	de	Item Description Wild Africa Cream	Liquer 72x50ml 17		Pack 72 x 50	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total in	C VAT	
900566 700	0022323	Wild Africa Cream	Liquer 72x50ml 17	Bot	22 12											
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	•				1					,	I		Warshay In	vestments	(Pty)	Ltd.
Liquor Run			on behalf of Cust	omer	For Rec	eipt fr	om Customer	15 da	ys from	stmt 1.5% di	.sc	Bank:	WATE:			•
UNIT 3A	INGISTI	CO PARK	Name :		Name:			Curre	ency: Z	A R		Acc : 6	<u>FNB</u> 300 328 684	45		
			Signature:		Signatu	re:							h: 250655			
CLAIRWOOD		:	Date:		Date:											

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1965

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

RE TRANSPORTATION	N CO. (If delivered by Hir	e Vehicle)				
OAD SHEET No:	1754		VEHICLE	REG No:	57_ X	the state of the s
CUSTOMER				DATE RECE	IVED 19	hil is
COOTOMER			1			UPLIFTNOTE
DESCRIF	PTION	RECE Cases	EIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
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NOTE: ON G.R.V. SHO	OW ONLY STOCK WHI	CH HAS F	PHYSICALL	Y BEEN REC	EIVED	
CHECKED ON REC	EIPT BY: 100	<u> </u>		DRIVER: _		
A				PAGE:		PAGE;

Eagle Stationers 031 3354000

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road ' Mobeni East

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

BZ25BVGP

UD 80

Reason for Credit:

No Stock in Warehouse

Customer Name: TOPS AT SPAR MEERENSEE

Brief Description of Credit:

Principal Customer Code: TOPMEE

Credit Type: Credit

Invoice Amt: R 15.09

Batch

Stock Code Stock Description

Doc. Date: 2024-11-14 Doc. Ref: 41135855

Unit

GRV:

Packsize

Reason Code Reason

QTY

700022323U

WILD AFR CR 17% 6(12X50)(S) NP SLOC

ΕA

NS

No Stock in Wareho

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

19103932

1/1

Authorized by:_

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52289

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

DRIVER NAME Fava

HIRE TRANSPORTATION CO. (If delivered by	Hire Vehicle)										
LOAD SHEET No: 1454		VEHICLE REG No. BZ 25 BV GP									
CUSTOMER			DATE RECE	EIVED 18	18/11/20						
	_	UPLIFTNOTE									
DESCRIPTION	RECEI ^V Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.						
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PALET CONTROL: GKN 7 BLUE #1											
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NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED											
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