Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL VAT REG NO: 4420281927	TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL INDA WATERFALL	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Lindsay KWV Order Number: 110969105 Loading Status: Deliver Gross Weight : 94.061kg	Document No: 0041137018 Document Date: 21 11 2024 Delivery date: 21 11 2024 Page: 1 of 1

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2 ~~6.0~~ 4 Ret.	155.00	4.80		147.56	885.36	132.80	1,018.16
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
					15					5,912.81	886.92	6,799.73

Liquor Runners Durban
DEBRIEFED
Signed:

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By .... (name)
Signature: ....
Date 21/11/24 CRN No: 25193
In the event of queries our claim no/s ... 223/3

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

Bill to:	Ship-to:	KWV		
TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL VAT REG NO: 4420281927	TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL INDA WATERFALL	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.11.2024 Customer Order Number: 0041137018 KWV Order Number: 119104046 Loading Status: Gross Weight : 4.124kg	Document Type: CREDIT NOTE Document No: 0044105741 Document Date: 22.11.2024 Delivery date: Page 1 of 1

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	4.80		147.56	590.24	88.54	678.78
					4					590.24	88.54	678.78

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52165

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1916	VEHICLE REG No:	Fxw 604 Fs
CUSTOMER		DATE RECEIVED	21/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gordon's Gin 200ml	70				
2) J.W Red 750mL	10		THERE	IS NO	INVOICE
3)					
4) Whitley Neil					
5)	2	~~2~~ 3		NOT	Ordered
6) Sadko Exclusive					
7) Brooks W/melon	2			NOT	ordered
8) Lagunitas 750ml	5			NOT	ordered
9) Piper 12 750ml		6		NOT	ordered
10) Sinzano Blanco	1			NOT	orderd
11) ~~Sz~~ Sinzono Prosseco		6		NOT	ordered
12) Fire ball Black		6		NOT	ordered
13) ~~B~~ Bug blue		2		NOT	ordered
14)		4		NOT	ordered
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1998

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1916	VEHICLE REG No:	FZW 604 FS
CUSTOMER		DATE RECEIVED	22/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full INVOICE Returned					
2)		The customer Reject full INVOICE			
3)		because not order			IN139413
4) Brooks W/melon (24x300ml					
5)	5	The customer sent back because			
6) Fireball black		it not ordered			PSI 1148289
7)		2 The customer sent back because			
8) WHITLEY NEILL GIN 750ml		it not ordered			INV00267816
9)	2	3 The customer sent back the			
10) Sadko Exclusive		stock not ordered			1886156
11)	2	The customer sent back the			
12)		stock it is not ordered (PSI 1148272)			
13) Profe. Twelve					
14)	2	The customer sent back the			
15) Pravda Vodka		stock not ordered			INV00267660
16)		1	There was no stock in the		
17)			W/H		
18) Bug Blow		4			INV00267832
19)		4	The customer sent back		
20)			the stock not orderd		
PALET CONTROL: GKN BLUE #1					41137018
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso 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 - CR34125   2024-11-22 00:44:49

LOAD SHEET Reference - LSID 1916, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	S.M. MLAMBO		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: **TOPWTR**

Doc. Date: 2024-11-19 **Doc. Ref:** 41137018 **GRV:** 25193 **Credit Type:** Part Credit **Invoice Amt:** R 6799.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Decument Ref: 41137018 (1 Product Type)							4

11910404S
12010394

1/1

Authorized by:____________________

[date]

ROLYATS WATERFALL CC T/A
WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 21/11/2024

Request for Credit Note

22313

SUPPLIER: KWV

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	41137018	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	901405 Bug Blue Sharon		4	147.56	590.24		
2	15x20ml						
3							
4							
5							
6							
7							
8					590.24		
9					88.53		
10	TOTAL				678.77		

REASON: Overstock Sent 4 Bak

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: Mlambo 0769069166
SUPPLIER

SIGNED: [signature]
MANAGER

DATE: 21/11/24

DATE: 21/11/2024

VEHICLE NUMBER: FZW 604FS

fast print 039 685 7004