

Bill to: TOPTHE TOPS The Village Vineyard (109) RATFIN RETAIL CC PO Box 977 3540 Kloof VAT REG NO: 4480163213	Ship-to: TOPTHE TOPS The Village Vineyard (10995) RATFIN RETAIL CC Shop 25, Kloof Village Mall Kloof	 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: Customer Order Number: Krishny KWV Order Number: 110971314 Loading Status: Deliver Gross Weight : 37.630kg	Document Type: TAX INVOICE Document No: 0041139218 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.94	459.49
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901161	700023856	Cruxland Gin 2(12x50ml)	Bot	24 x 50	1.0	29.87			29.87	29.87	4.48	34.35
										1,760.82	264.12	2,024.94

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995

Goods Received By: Suhail (Name)

Signature: [Signature]

Date: 29/11/24 GRV. NO: 2316

In the event of queries, our claim No/s _____ refers.

Liquor Runner Durban
DEPARTMENT
[Signature]

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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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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
901161	700023856	Cruxland Gin 2(12x50ml)	Bot	24 x 50	1.0	29.87			29.87	29.87	4.48	34.35
					2					42.99	6.45	49.44
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						
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36530

2024-11-29 20:04:32

LOAD SHEET Reference - LSID 2117, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Cancelled by Principal

Customer Name: TOPA AT SPAR THE VILLAGE V

Brief Description of Credit:

Principal Customer Code: TOPTHE

Doc. Date: 2024-11-26 Doc. Ref: 41139218 GRV: 2316 Credit Type: Part Credit Invoice Amt: R 2024.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023856	CRUX GIN 2(12X50)S ULOC (3)	EA		P1	Cancelled by Princip		1
700022323U	WILD AFR CR 17% 6(12X50)(S) NP SLOC	EA		P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: 41139218 (2 Product Type)							2

119 104 198

120 104 146

Authorized by: _____

[date]

**CLAIM / TAX INVOICE****TOPS VILLAGE VINEYARD**

CK 1996/22675/23 RATFIN RETAIL C.C T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3610 POSTAL ADDRESS: P.O.BOX 354, KLOOF 3640
TEL: 0317646679 FAX: 0317647196 VAT REG. NO.: 4480163213

CLAIM DATE:

CLAIM NUMBER

No: 4757

SPAR STORE CODE: 10995

SUPPLIER DETAILS

CO. NAME:	KWV Wine	INVOICE NO:	0041139218
CO. VAT NO:		INVOICE DATE:	28/11/24
UPLIFT NO:	C	REP NAME:	

CLAIM INITIATED BY

NAME:	Subail	SIGN:	
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PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST	TOTAL COST
900566	Wild Africa	50ml	1	72	14.81	14.81
	Cream Liqueur					14.81
901161	Coxland Gin 2	50ml	1	12		29.87
					29.87	29.87

REASON FOR CLAIM

No Stock

TOTAL COST	44	68
VAT	6	70
TOTAL CLAIM	51	38

GOODS REMOVAL INFORMATION**STORE TO COMPLETE**

NAME:	Subail	SIGN:	
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SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY

COMPANY NAME:	KWV	VEHICLE REG NO.:	FRV 279PS
DRIVERS NAME:	MNDENI	DRIVERS	MNDENI
DRIVERS ID NUMBER:	8504235353 086	SIGNATURE	
DATE:	29/11/24	TIME:	13:41

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST