Bill to:	Ship to:		
TOPITO TOPS AT SPAR BALLITO VILLAGE 8 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE, 22 SANDRA ROAD, BALLITO 4399 VAT REG NO:	TOPITO TOPS AT SPAR BALLITO VILLAGE 80373 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE, 22 SANDRA ROAD, BALLITO 4399	Customer Order Date: Customer Order Number: Johnie KWV Order Number: 110974453 Loading Status: Gross Weight : 142.805kg	Document Type: TAX INVOICE Document No: 0041141659 Document Date: 06.12.2024 Delivery date: 06.12.2024 Page 1 of 1

KWV
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

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
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	59.93	459.48
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	1.50		427.88	2,139.42	320.92	2,460.34
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
					17					8,437.61	1,265.64	9,703.25

MYAWO
HBB 282 B

Ballito Village Kwikspar & Tops
Store Code: 80079
GOODS RECEIVED BY: SIPO ....(Name)
SIGNATURE: ....
DATE: 06/12/24 .... GRV No: 8278
In the event of queries our claim no/s ....
.... refer/s.

Liquor Runners Durban
DEBRIEFED
Signed:

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:		Customer Order Date:	Document Type:
TOPITO TOPS AT SPAR BALLITO VILLAGE 8 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE, 22 SANDRA ROAD, BALLITO 4399 VAT REG NO:	TOPITO TOPS AT SPAR BALLITO VILLAGE 80373 ACORNS AND OAK TREES (PTY) LTD SHOP 19 BALVISTA SHOPPING CENTRE, 22 SANDRA ROAD, BALLITO 4399	KWV 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	09.12.2024 Customer Order Number: 0041141659 KWV Order Number: 119104352 Loading Status: Gross Weight : 57.000kg	CREDIT NOTE Document No: 0044106050 Document Date: 09.12.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	1.50		427.88	2,139.42	320.91	2,460.33
					5					2,139.42	320.91	2,460.33

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 № 51808

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2199	VEHICLE REG No:	HBB 282 G

CUSTOMER		DATE RECEIVED	06-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Brothers Apple Sours		1			Stock Returned
2) FT Passion fruit 750	1				by stoe because
3) koeksister Liquer 750		6			they is no free Stock
4) Scottish Leader Original 1L		6			
5) Class Cabernet Sauvignon	1				founded late
6) Shiraz 8x2L					
7) KWV 3 Yrs Brandy 200m	1				fanded late
8) KWV Cape Blend 750	1				founded late
9) Classic Chenin Blanc 750	1				founded late
10) Montens Cabernet franc	1				fonded late
11) Erdinger Weissbier 500ml	1				customer ordered
12) ~~Brandy & Cola Cans~~					can
13) Brandy & Cola Cans	5				not ordered
14) KWV Sauvignon Blanc 750	1				founded late
15) KWV Class Merlot 750	3				extra
16) Erdinger Weissbier 20L	5				empty
17) Sour monkey Apple 750	1				founded late
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: [signature] DRIVER: Nyawo

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 - CR39702   2024-12-06 23:57:29

LOAD SHEET Reference - LSID 2199, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: TOPITO

Doc. Date: 2024-12-04 **Doc. Ref:** 41141659 **GRV:** 8228 **Credit Type:** Part Credit **Invoice Amt:** R 9703.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Decument Ref: 41141659 (1 Product Type)							5

11910435 2

12010430 1

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 007295

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: KWV
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: K/Spar Ballito Village
(Retailer)

In respect of your Invoice Nos. 004114659

DATE: 06/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
120.	24	KWV Brandy and				Not ordered
		Cola 4(8x440ml)	434.40	2139	42	
			R	2460	33	

FASTPRINT

HBB 282 FS SIPHO
Representative

S.H
SPAR Retailer