

Bill to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO VAT REG NO: 4820101436	Ship to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO	 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: Customer Order Number: Richard KWV Order Number: 110974279 Loading Status: Deliver Gross Weight : 344.717kg	Document Type: TAX INVOICE Document No: 0041141660 Document Date: 06.12.2024 Delivery date: 06.12.2024 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
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	3.0	602.76	3.00		584.68	1,754.03	263.10	2,017.13
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	6.40		306.18	1,530.92	229.64	1,760.56
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	403.98			403.98	1,211.94	181.79	1,393.73
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
900249	700024730	KWV The Mentors Cabernet Franc 6x75	CS	6 x 750	1.0	1,603.62	1.20		1,584.38	1,584.38	237.66	1,822.04
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.69	8,484.69
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	579.96	16.00		487.17	2,435.83	365.37	2,801.20
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
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
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	0.80		385.51	385.51	57.83	443.34
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35

Handwritten:
 HBB 282 B
 [Signature]

TOPS AT LIFESTYLE
 SPAR A/C No: 11096
 GOODS RECEIVED BY: Irshaal (Name)
 SIGNATURE: [Signature]
 DATE: 06/12/24 GRV No: 1585
 In the event of queries our claim no. is 256353
 Time from 10:30 to 11:30

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 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
---	--	---	---	---

Bill to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO VAT REG NO: 4820101436	Ship-to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO	 ESTABLISHED 1916 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: 09.12.2024 Customer Order Number: 0041141660 KWV Order Number: 119104354 Loading Status: Gross Weight : 8.468kg	Document Type: CREDIT NOTE Document No: 0044106053 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
900249	700024730	KWV The Mentors Cabernet Franc 6x75	CS	6 x 750	1.0	1,603.62	1.20		1,584.38	1,584.38	237.66	1,822.04
					1					1,584.38	237.66	1,822.04

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 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
--	---	--	--	---

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51808

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

DRIVER NAME MYANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2199</u>	VEHICLE REG No: <u>HBB 282 fs</u>
CUSTOMER		DATE RECEIVED <u>06-12-2024</u>

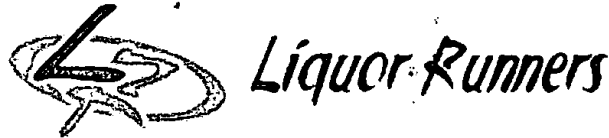
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brothers Apple Sars		1			Stock Returned
2) FT PASSION fruit 750	1				by store because
3) Koek sister Lager 750		6			they is no free stock
4) Scottish 1000 Original 1L		6			
5) CLASS Cabernet Sauvignon	1				found late
6) SHIRAZ 8x2L					
7) KVV 3 Yrs Brandy 200ml	1				found late
8) KVV Cape Blend 750	1				found late
9) Classic Chenin Blanc 750	1				found late
10) Montons Cabernet Franc	1				found late
11) Erdinger Weissbier 500ml	1				customer ordered
12) Brandy & Cola cans					can
13) Brandy & Cola cans	5				not ordered
14) KVV Sauvignon Blanc 750	1				found late
15) KVV Class Merlot 750	3				extra
16) Erdinger Weissbier 20L	5				empty
17) Sour monkey apple 750	1				found 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: <u>DN</u>	DRIVER: <u>MYANO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39703

2024-12-06 23:52:49

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: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TOPLIF

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Doc. Date: 2024-12-04 Doc. Ref: 41141660 GRV: 1885 Credit Type: Part Credit Invoice Amt: R 24764.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024730	MENT CABF 6X750 2021 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41141660 (1 Product Type)

1

119104354
120104303

Authorized by: _____

[date]

DOLPHIN COAST RETAILERS

Group of Spar Stores

CLAIM
NO.

258333

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcrc.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER: KWV ACCOUNT CODE: lifestyle Tops DATE: 06/12/24

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	TOTAL COST (excl. VAT)
KWV The Mentors cabinet	900269	1	1584 38	1584 38
Franc 750ml				

TOTAL CLAIM (excl)

1584 38

TOTAL VAT

237 66

TOTAL CLAIM (Incl)

1822 04

OVERCHARGE				TOTAL CLAIM (incl)		1822	04
SHORT DELIVERED	X	CLAIM RAISED BY	Irshagad	VEHICLE REGISTRATION NUMBER	H BB 282 FB		
RETURNS:		INV/DEL NO.	0041141660	DRIVER'S IDENTITY NUMBER	SIPH0		
POOR QUALITY		GRV NO.	1055	DRIVER'S CONTACT NUMBER	9605086298087		
EXPIRED STOCK				GOODS UPLIFTED BY			
NOT ORDERED				SIGNATURE	SIPHO		
OTHER :				Felnih (Pty) Ltd. Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745			
STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 4490117981				BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436			