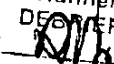


Bill to: TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni VAT REG NO: 4890174701	Ship to: TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: W01 KWV Order Number: 110974826 Loading Status: Deliver Gross Weight : 385.185kg	Document Type: TAX INVOICE Document No. 0041142224 Document Date: 09/12/2024 Delivery date: 09/12/2024 Page 1 of 1
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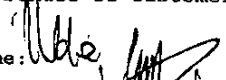
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	5.0	2,277.24	5.50		2,151.99	10,759.96	1,613.99	12,373.95
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	10.0	2,084.88			2,084.88	20,848.80	3,127.33	23,976.13
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,556.94	10.90		1,387.23	13,872.34	2,080.85	15,953.19
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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	5.0	579.96	16.00		487.17	2,435.83	365.37	2,801.20
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	5	Not enough stock						
										50,700.61	7,605.09	58,305.70

Liquor Runners Durban
 DECEASED
 Signed: 

ANDREWS
 SPANISH
 60006 RHEB
 9/12/24
 (NAME)
 4259

DUP - Duplicated Order	IND - 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: 9/12/24	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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Bill to: TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni VAT REG NO: 4890174701	Ship to: TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	 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: 10.12.2024 Customer Order Number: 0041142224 KWV Order Number: 119104392 Loading Status: Gross Weight : 151.500kg	Document Type: CREDIT NOTE Document No: 0044106091 Document Date: 10.12.2024 Delivery date: Page: 1 of 1
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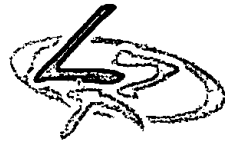
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	10.0	2,084.88			2,084.88	20,848.80	3,127.32	23,976.12
					10					20,848.80	3,127.32	23,976.12

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR40661

2024-12-09 23:06:36

LOAD SHEET Reference - LSID 2225, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR ANDREWS

Brief Description of Credit:

Principal Customer Code: TOPAND

Doc. Date: 2024-12-05 Doc. Ref: 41142224 GRV: 4259 Credit Type: Part Credit Invoice Amt: R 58305.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: 41142224 (1 Product Type) 10

119104392

120104341

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2686

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2225</u>	VEHICLE REG No:	<u>FEW 66 FS</u>
CUSTOMER		DATE RECEIVED	<u>09-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Flips Andrews					
2) Bisquit & Dubouché 15	15	(Amper)			141822
3) 6x 750					Customer ordered
4)					5 Cases only
5) Red Heart Original 10	10	(KLU)			41142224 J
6) 12x 750					Incorrect order
7)					As per customer
8)					
9)					
10) Red Square Blue NRB 19	19				Extra Stock
11) Red Square Energy NRB 32	32				Extra Stock
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>dlb</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 598100

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 Wanshang Investment Pty Ltd.
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Andrews Tops Empangeni
(Retailer)

In respect of your Invoice Nos. 0041142224

DATE: 9/12/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
10	12x 750ml	Red Heart Rum Orig.		23 976,	13	
						1 Correct
						Price on
						Item on hand

AYANOA
12/20/2024

Representative

R 23 976, 13

SPAR Retailer

FASTPRINT