Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REG NO: 4080208483	TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91SomtseuR Durban	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 Number: Steve KWV Order Number: 110975908 Loading Status: Deliver Gross Weight : 21.900kg	Document No: 0041142736 Document Date: 11.12.2024 Delivery date: 11.12.2024 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
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	2.0	383.94	9.40		347.85	695.70	104.35	800.05
					3					1,037.94	155.69	1,193.63

NyAWO
1438 ZAR fé

NORTHBEACH SPAR (DURBAN)
A/C No. 11094
GOOD RECEIVED BY: .... NAME
SIGNATURE: ....
DATE: 4.11.4.24 GRV No 12-561
TIME: 12:11 REF: ....
In the Event of a Claim: ....

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:
TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REG NO: 4080208483	TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91SomtseuR Durban	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	12.12.2024 Customer Order Number: 0041142736 KWV Order Number: 119104455 Loading Status: Gross Weight : 7.300kg	CREDIT NOTE Document No: 0044106153 Document Date: 12.12.2024 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
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
					1					347.85	52.18	400.03

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

STOCK RETURN / REQUEST FOR CREDIT № 2762

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:	2273	VEHICLE REG No:	HBB 282 FS

CUSTOMER	

DATE RECEIVED	12/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Kix Rose NRB (24x330ml)	10		Customer	reject	the Stock
2)			because	the did	not Order
3)					IN151603
4) Jameson STW (24x200ml)	30		Client	reject	the Stock
5)			They	say it	back ordere
6)					1529556
7) Inverroche Verdant (6x750ml)		6	They	Recieved	the Same
8)			Stock	on the	(05/12/24) 1529567
9) KWV Moscato (6x750ml)	1	Cross	Pick	on Fleet	(41142736)
10) Annabelle Cuvee blnc Non-Alc	1	Cross	Pick	on Fleet	(41142636)
11) Hooch S.Berry NRB (24x275)	4	~~Do~~	Not	Ordered	(41142637)
12)					
13) Bulldog 750ml		1	The bottle	is	empty and the
14)			Customer	Rejected	the
15)			Stock		IN142175
16)					
17) Full invoice Returned			Not	Ordered	INV00270429
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________________ DRIVER: ____________________

TIME COMPLETED: ____________________ PAGE; ____________ PAGE; ____________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51847

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:	2273	VEHICLE REG No:	HBB 282 FS

CUSTOMER	

DATE RECEIVED	11/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Jameson STD (24x200)	30		Customer	Reject	old order
2) Absolute Vodka	1				
3) Honor VS	3			NOT	Ordered
4) Honor VS Select Reserve	2			NOT	Ordered
5) Pravda	1			NOT	Ordered
6) Kit Rose NRB (24x330ml)	10				
7) Billiato		3		NOT	Ordered
8) Belgravia Dry lemon Can (400)	5				
9) Bulldog		1			Quality Issues
10) Enveroche Amber		3		NO	INVOICE
11) Enveroche Verdant	1			95	per driver
12) Hooch S/Berry NRB (24x275)	4			NOT	Ordered
13) Hooch P/Fruit Can (24x440ml)	1				
14) Annabelle cuveble Non-Alc	1			Cross	Pick
15) KWV Moscato	1			Cross	Pick
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: Sbusiso DRIVER: Nyawo

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

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 - CR41246 2024-12-12 01:12:04

LOAD SHEET Reference - LSID 2273, DATE Delivered - 2024-12-11

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

Customer Name: TOPS AT SPAR NORTH BEACH

Brief Description of Credit:

Principal Customer Code: TOPNBC

Doc. Date: 2024-12-09 **Doc. Ref:** 41142736 **GRV:** 12-561 **Credit Type:** Part Credit **Invoice Amt:** R 1193.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025659	KWV CLAS MOSCATO 6X750(S) 2024 LOC	CS		W6	Short / Cross Pickin		4

Total Number of Items to be credited on Decument Ref: 41142736 (1 Product Type) 0

REQUEST FOR CREDIT

11910445S
12010404

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 045458

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: North Beach Spar / Tops
(Retailer)

In respect of your Invoice Nos. 0041142736

DATE: 11/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750ml	KWV Classic Moscato	57.99	347	85	1 case short delivery.
			VAT	52	18	
			R	400	02	

FASTPRINT

Representative

SPAR Retailer