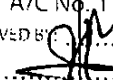
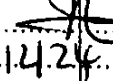


Bill to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REG NO: 4080208483	Ship-to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91SomtseuR Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Steve Kwv Order Number: 110975908 Loading Status: Deliver Gross Weight : 21.900kg	Document Type: TAX INVOICE Document No: 0041142736 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
										1,037.94	155.69	1,193.63

NYAWO
 HBB ZGR G


NORTHBEACH SPAR (DURBAN)
 A/C No. 11094
 GOOD RECEIVED BY:  NAME
 SIGNATURE: 
 DATE: 11.12.24 GRV No. 12-561
 TIME: 12:14 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 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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Bill to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REG NO: 4080208483		Ship to: TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91SomtseuR Durban		 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: 12.12.2024 Customer Order Number: 0041142736 KWV Order Number: 119104455 Loading Status: Gross Weight : 7.300kg		Document Type: 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 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

STOCK RETURN / REQUEST FOR CREDIT No 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:	<u>2273</u>	VEHICLE REG No:	<u>HB8 2825</u>

CUSTOMER		DATE RECEIVED	<u>12/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fix Rose NRB (24x330ml)</u>	<u>10</u>		<u>Customer reject the stock</u>		
2)			<u>because the did not order</u>		
3)					<u>IN 151603</u>
4) <u>Jameson STW (24x200ml)</u>	<u>30</u>		<u>Client reject the stock</u>		
5)			<u>They say it back order</u>		
6)					<u>1529556</u>
7) <u>INVERMOCHÉ Verdant (6x750ml)</u>		<u>6</u>	<u>They Received the same</u>		
8)			<u>Stock on the</u>		<u>(05/12/24) 1529567</u>
9) <u>KWV Moscato (6x750ml)</u>	<u>1</u>		<u>Cross Pick on Fleet</u>		<u>(41142736)</u>
10) <u>Annabelle Cuvée blanc Non-Alc</u>	<u>1</u>		<u>Cross Pick on Fleet</u>		<u>(41142636)</u>
11) <u>Hoch S. Berry NRB (24x375)</u>	<u>4</u>		<u>Not Ordered</u>		<u>(41142637)</u>
12)					
13) <u>Bulldog 750ml</u>		<u>1</u>	<u>The bottle is empty and the</u>		
14)			<u>Customer rejected the</u>		
15)			<u>stock</u>		<u>IN 142175</u>
16)					
17) <u>Full invoice returned</u>			<u>Not Ordered</u>		<u>INV00270429</u>
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

Nº 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:	<u>2272</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>11/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STP (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) Prvda	1				NOT ordered
6) Kit Rose NRB (24x330ml)	10				
7) Billiato		3			NOT ordered
8) Balgravia Dry lemon Car (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 Car (24x440ml)	1				
14) Annabelle Curable Non-ALC	1				Cross pick
15) KUV 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: <u>Busiso</u>	DRIVER: <u>NYAWO</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 - 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			
Brief Description of Credit:		Customer Name: TOPS AT SPAR NORTH BEACH			
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		0

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

119104455
120104404

Authorized by: _____
[date]

Nº 045458

SPAR



To: KWV (Supplier)

(Supplier)

by: North Beach Spar / Tops
(Retailer)

(Retailer)

In respect of your Invoice Nos. 0041142736

KWAZULU - NATAL: (031) 508 5000

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	
				400	02	

FASTPRINT

F

Mike

SPAR Retailer

MAW A HBB 282 FS
Representative