

Bill to: TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF VAT REG NO: 4650260641	Ship to: TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF	 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: Rowan Chetty KWV Order Number: 110978209 Loading Status: Deliver Gross Weight : 57.264kg	Document Type: TAX INVOICE Document No: 0041145148 Document Date: 19-12-2024 Delivery date: 19-12-2024 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
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
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	1.0	134.61			134.61	134.61	20.19	154.80
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	1.0	14.81	11.40		13.12	13.12	1.97	15.09
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
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
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.76	964.24
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	4.80		147.56	590.24	88.54	678.78
TOPS OLD HIGHWAY SPAR A/C. NO. 11136 Goods Received By: <u>Katleen</u> Signature: <u>[Signature]</u> Date: <u>19/12/24</u> GRV NO: <u>1888</u> In the event of queries, our claim is null and void.										4,110.76	616.61	4,727.37

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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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	1.0	14.81	11.40		13.12	13.12	1.97	15.09
						1				13.12	1.97	15.09

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Clairwood Logistics Park
Basil February Road
Moheni East
4060



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Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44322

2024-12-19 21:53:10

LOAD SHEET Reference - LSID 2438, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR OLD HIGHWAY

Brief Description of Credit:

Principal Customer Code: TOPOLD

Doc. Date: 2024-12-17 Doc. Ref: 41145148 GRV: 1886 Credit Type: Part Credit Invoice Amt: R 4727.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022323U	WILD AFR CR 17% 6(12X50)(S) NP SLOC	EA		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 41145148 (1 Product Type)

1

119104650

120104899

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2736

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

DRIVER NAME Wellcome/Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2438	VEHICLE REG No:	FZW 603 FS
CUSTOMER		DATE RECEIVED	19/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Cream 50ml		1 unit	NOT Picked	because we don't	
2)			Pick unit of	50ml 4114515	
3) Wild Africa Cream 50ml		1 unit	NOT Picked	because we don't	
4)			Pick unit of	50ml 4114514	
5)					
6) Rondebosch 500ml	2		NOT ON system	as per Customer	
7)					41145066
8) KWV 3V Brandy 12x200ml	3		NOT Ordered	as per Customer	
9)					
10) Full Invoice Returned			NOT Ordered	as per Customer	41144621
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54845

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2438</u>	VEHICLE REG No:	<u>FEW603FS</u>
CUSTOMER		DATE RECEIVED	<u>19-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KWV 34 Brandy 750	2				NOT ORDERED
2) Jackson Brandy 1.5L	2				✓
3) KWV 34 1.200m	3				✓
4) Classic SAUV Bland	1				✓
5) V. Chateau Bla.	3				✓
6) LABONO Sherry	1				✓
7) SPARKLING Cuvée Brut	2				✓
8) SOUR MONKEY APPLE	2				✓
9) CARVO Cordon		2			✓
10) Poncho's Cordon		1			✓
11) VD Hum	1				✓
12) KWV 54 R	1				✓
13) WILD AFRICA	1				✓
14) ANNABELL Cuvée Rose	3				✓
15) Knudsen	2				✓
16) F/Alphon Pina	1				✓
17) MAGENTA	1				✓
18) ANNABELL Rose can	2				✓
19) ✓ Blanche can	2				✓
20)					
PALET CONTROL: GKN					
BLUE 5#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



CLAIM / TAX INVOICE

TOPS OLD HIGHWAY

CK 2000/017534/23 BESTMADE CC T/A

PHYSICAL ADDRESS: 18 CHARLES WAY, KLOOF 3610 POSTAL ADDRESS: P O BOX 977, KLOOF 3640
TEL: 0317644625 FAX: 0317642081 VAT REG. NO.: 4650260641

CLAIM DATE: 19/12/24

CLAIM NUMBER	
Nº	6020

SPAR STORE CODE: 11136

SUPPLIER DETAILS

CO. NAME: KWV warshaj	INVOICE NO: 41145148
CO. VAT NO:	INVOICE DATE: 19/12/24
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

NAME: CELINE	SIGN:
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PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST	TOTAL COST
900566	wild africa					
	cream liquor	50ML	1	72		13 12
						15 09

REASON FOR CLAIM

	13-12	TOTAL COST	4 110 76
Picking error	1-97	VAT	616 61
	15-09	TOTAL CLAIM	4 727 37

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME:	SIGN:
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SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY

COMPANY NAME: Liquor Runners	VEHICLE REG NO: FZW 6058
DRIVERS NAME: Icele	DRIVERS SIGNATURE:
DRIVERS ID NUMBER: 9108268808088	TIME: kelp
DATE: 19/12/25	

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST.