Bill to:	Ship to:	KWV	Customer Order Date:	Document Type:
TOPTHE TOPS The Village Vineyard (109 RATFIN RETAIL CC PO Box 977 3640 Kloof VAT REG NO: 4480163213	TOPTHE TOPS The Village Vineyard (10995) RATFIN RETAIL CC Shop 25, Kloof Village Mall 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 Number: Rowan Chetty KWV Order Number: 110978204 Loading Status: Deliver Gross Weight : 46.970kg	TAX INVOICE Document No: 0041145151 Document Date: 19.12.2024 Delivery date: 19.12.2024 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
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
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	1.0	14.81	11.40		13.12	13.12	1.97	15.09
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	5.50		358.66	717.33	107.60	824.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.76	964.24
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
					19					4,620.74	693.11	5,313.85

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995
Goods Received By: Sohail (Name)
Signature:
Date: 19/12/24 GRV. NO: 2480
In the event of queries, our claim No/s
refers.

Liquor Runners Durban
DEBRIEFED
Signed:

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:			
TOPTHE TOPS The Village Vineyard (109 RATFIN RETAIL CC PO Box 977 3640 Kloof VAT REG NO: 4480163213	TOPTHE TOPS The Village Vineyard (10995) RATFIN RETAIL CC Shop 25, Kloof Village Mall Kloof	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: 19.12.2024 Customer Order Number: 0041145151 KWV Order Number: 119104649 Loading Status: Gross Weight : 0.104kg	Document Type: CREDIT NOTE Document No: 0044106349 Document Date: 20.12.2024 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	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 Liquer 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

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

GOODS RECEIPT / ISSUE № 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:	2438	VEHICLE REG No:	FZW603FS

CUSTOMER		DATE RECEIVED	19-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV 3y Brandy 750	2				NOT ORDERED
2) Jackson Brown Liq	2				✓
3) KWV 3yR 200ml	3				✓
4) Classic SAUV Blanc	1				✓
5) ✓ Chenin Blanc	3				✓
6) LABorie Sheray	1				✓
7) SPARKling Cave Brut	2				✓
8) SOUR Monkey APPLE	2				✓
9) CARVO Caramel		2			✓
10) Pancho's Caramel		1			✓
11) VD Hum	1				✓
12) KWV 5yR	1				✓
13) WILD AFRICA	1				✓
14) ANNABELLE Cava Rose	3				✓
15) Roodeberg	2				✓
16) Flagoon Pina	1				✓
17) ✓ MAGANTA	1				✓
18) ANNABELLE Rose can	2				✓
19) ✓ Blanc 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: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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 Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Wild Africa Cream 50mL		1UNIT	NOT Picked because We dont		
2)			Pick unit of 50mL 4114515/		
3) Wild Africa Cream 50mL		1UNIT	NOT Picked because We dont		
4)			Pick UNIT of 50mL 4145148		
5)					
6) Roodeberg 6X750mL	2		NOT ON system as Per Customer		
7)					41145066
8) KWV 3Y Brandy 12x200ml	3		NOT Ordered as Per Customer		
9)					
10) Full Invoice Returned			NOT Ordered as Per Custome 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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

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 - CR44325

2024-12-19 21:53:54

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Cancelled by Principal

Customer Name: TOPA AT SPAR THE VILLAGE V

Brief Description of Credit:

Principal Customer Code: TOPTHE

Doc. Date: 2024-12-17 **Doc. Ref:** 41145151 **GRV:** 2480 **Credit Type:** Part Credit **Invoice Amt:** R 5313.86

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 Decument Ref: 41145151 (1 Product Type) 1

119104649
12010498

Authorized by:____________________

[date]

CLAIM / TAX INVOICE

CLAIM DATE: 19/12/24

TOPS VILLAGE VINEYARD

CK 1996/22675/23 RATFIN RETAIL C.C T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3610 POSTAL ADDRESS: P.O.BOX 354, KLOOF 3640
TEL: 0317646679 FAX: 0317647196 VAT REG. NO.:4480163213

CLAIM NUMBER
№ 4768

SPAR STORE CODE: 10995

KWV. Wine SUPPLIER DETAILS

CO. NAME:	~~Ratline Super Spar CC~~	INVOICE NO:	004114SISI
CO. VAT NO:	4480163213	INVOICE DATE:	19/12/24
UPLIFT NO:		REP NAME:	

CLAIM INITIATED BY

NAME:		SIGN:	

PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST		TOTAL COST	
	Wild Africa	50ml	1	1	13.	12	13.	12
	Cream							

REASON FOR CLAIM

Short Delivery

TOTAL COST	13.	12
VAT	1.	97
TOTAL CLAIM	15.	09

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME:	Kele	SIGN:	[signature]

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTITIVES ONLY

COMPANY NAME:		VEHICLE REG NO.:	FZW 603 FS
DRIVERS NAME:		DRIVERS SIGNATURE	[signature]
DRIVERS ID NUMBER:			
DATE:	19/12/2024	TIME:	

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