

Bill to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO VAT REG NO: 4820101436	Ship to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO	 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: Richard KWV Order Number: 110978671 Loading Status: Deliver Gross Weight : 341.044kg	Document Type: TAX INVOICE Document No.: 0041145588 Document Date: 20.12.2024 Delivery date: 20.12.2024 Page: 1 of 2
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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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	3.90		3,824.41	3,824.41	573.66	4,398.07
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	1,303.39	1.00		1,290.35	5,161.42	774.23	5,935.65
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
901228	700026514	Cruxland Gin BL Winter Truff 6x750+	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	5.0	413.82	5.80		389.82	1,949.09	292.36	2,241.45
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
900644	700024901	The Mentors Perold 6x750ml 2020	CS	6 x 750	1.0	3,751.92	3.00		3,639.36	3,639.36	545.90	4,185.26
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
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	3.70		424.04	848.09	127.21	975.30
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	LD - 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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ITEMS NOT SUPPLIED:

901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2	Not enough stock
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Item rejected - No stock
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	3	Item rejected - No stock
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2	Item rejected - No stock

TOPS AT LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: Irshad (Name)

SIGNATURE: [Signature]

DATE: 20/12/24 GRV No: 2090

In the event of queries our claim no./s. 258343 refers

Time from: 09:20 To: 11:30

38		35,617.21		5,342.58		40,959.79	
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
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900644	700024901	The Mentors Perold 6x750ml 2020	CS	6 x 750	1.0	3,751.92	3.00		3,639.36	3,639.36	545.90	4,185.26
					1					3,639.36	545.90	4,185.26

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2811

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2465</u>	VEHICLE REG No: <u>FZW 598 FS</u>

CUSTOMER	DATE RECEIVED <u>23-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topo Ballito (Halswood)</u>					
2) <u>Musgrave G.N.</u>	1				<u>Not Ordered</u>
3)					<u>H001895637</u>
4)					
5) <u>Topo Lifestyle (Karoo)</u>					
6) <u>The Meritso Perold</u>	1				<u>Not Ordered</u>
7)					<u>A1145588</u>
8)					
9) <u>Topo Ballito (Pernod)</u>					
10) <u>Malibu Rosa</u>		2			<u>Cross Pkg</u>
11)					<u>Wit Con ARANCHA</u>
12)					<u>PR11531777</u>
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>[Signature]</u>	DRIVER: <u>2</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

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 - CR44918

2024-12-23 12:18:17

LOAD SHEET Reference - LSID 2465, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR LIFESTYLE BAL	
Brief Description of Credit:					
Principal Customer Code: TOPLIF					

Doc. Date: 2024-12-18 Doc. Ref: 41145588 GRV: 2090 Credit Type: Part Credit Invoice Amt: R 40959.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024901	MENT PEROLD 6X750 2020(2) SLOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41145588 (1 Product Type)

11910469 S
120104644

Authorized by: _____
[date]

DOLPHIN COAST RETAILERS

Group of Spar Stores

CLAIM
NO.

258343

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcrc.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER: KVV

ACCOUNT CODE: lifestyle Tops

DATE: 20/12/24

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	TOTAL COST (excl. VAT)
The Mentors Prob 750ml	90064x	1	3639 36	3639 36

TOTAL CLAIM (excl)

3639 36

TOTAL VAT

545 90

TOTAL CLAIM (Incl)

4185 26

OVERCHARGE		CLAIM RAISED BY	Irshad	VEHICLE REGISTRATION NUMBER	FZW 598 FS
SHORT DELIVERED		INV/DEL NO.	0061145588	DRIVER'S IDENTITY NUMBER	0110205455085
RETURNS: X		GRV NO.	2090	DRIVER'S CONTACT NUMBER	0663933781
POOR QUALITY				GOODS UPLIFTED BY	Nthobhozi
EXPIRED STOCK				SIGNATURE	AGS
NOT ORDERED	X				
OTHER:					

Felnih (Pty) Ltd. Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745

STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 44901 57981

BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436

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