

Bill to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe VAT REG NO: 4120187218	Ship to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe	 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: Terry KWV Order Number: 110978817 Loading Status: Deliver Gross Weight : 171.236kg	Document Type: TAX INVOICE Document No 0041145591 Document Date: 20.12.2024 Delivery date: 20.12.2024 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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	5.0	579.96	16.00		487.17	2,435.83	365.37	2,801.20
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	579.96	16.00		487.17	2,435.83	365.39	2,801.22
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	2.0	773.16	2.70		752.28	1,504.57	225.69	1,730.26
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	2.80		543.13	1,086.27	162.94	1,249.21
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78	2.80		543.13	1,629.40	244.41	1,873.81
ITEMS NOT SUPPLIED:												
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	5	Not enough stock						
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	5	Not enough stock						
Liquor Runners Durban DRAKIEFED					21					11,996.70	1,799.51	13,796.21

MT EDGECOMBE KWIKSPAR
 SPAR AVC No. 11315
 GOODS RECEIVED BY: Naveen (Name)
 SIGNATURE: [Signature]
 DATE: 20/12/24 GRV No: Q10011
 In the event of queries our claims no/s.....
refers.

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

Bill to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe VAT REG NO: 4120187218	Ship to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe	 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: 20.12.2024 Customer Order Number: 0041145591 KWV Order Number: 119104692 Loading Status: Gross Weight : 8.596kg	Document Type: CREDIT NOTE Document No: 0044106390 Document Date: 23.12.2024 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
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
					1					838.48	125.77	964.25

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

GOODS RECEIPT / ISSUE

Nº 54892

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: B2 25 BV GP

LOAD SHEET No: 2464

DATE RECEIVED 21/12/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kambian Tins Tropicst Runch</u>	<u>2</u>				<u>Cross Pick</u>
2) <u>(24 x 275ml)</u>					
3)					
4) <u>Imagin Classic</u>	<u>1</u>				<u>Cross Pick</u>
5)					
6) <u>Kleiner Keller</u>	<u>2</u>				<u>UPLIFT</u>
7)					
8) <u>SPRINGST</u>		<u>2</u>			<u>NO INVOICE</u>
9) <u>Sleazy & Cream</u>		<u>2</u>			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 2748

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>BZ 25 BV GP</u>	
LOAD SHEET No:	<u>2464</u>	DATE RECEIVED <u>21/12/24</u>	
CUSTOMER			

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Imagin Citrus 6x750ml</u>	<u>1</u>		<u>Cross</u>	<u>Pick</u>	<u>ON FLEET</u>
2)					<u>41145591</u>
3)					
4) <u>XTWIST Peach Paradise (25)</u>	<u>2</u>		<u>Cross</u>	<u>Pick</u>	<u>ON FLEET (1895817)</u>
5)					
6)					
7)					
8)					
9)					
10)					
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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44920

2024-12-20 22:25:15

LOAD SHEET Reference - LSID 2464, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

BZ25BVGP	UD 80	6			
----------	-------	---	--	--	--

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR MOUNT EDGE

Brief Description of Credit:

Principal Customer Code: TOPMTE

Doc. Date: 2024-12-18 **Doc. Ref:** 41145591 **GRV:** C10011 **Credit Type:** Part Credit **Invoice Amt:** R 13796.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025982	IMAGIN CITRUS GIN 6X750(S)3 LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41145591 (1 Product Type)

119104692
120104641

Authorized by: _____
[date] _____

Mount Edgecombe Retail (Pty) Ltd
No. 1 Flanders Drive
Mount Edgecombe, 4301
Store Code 11315
Tel: 031 5027535
Fax: 0315393898
Email: mntedgcombe2@retail.spar.co.za

CLAIM

20189

VAT REG. NO: 4120187218

REGISTRATION NO: 1983/ 007204/ 07

SUPPLIER: KWV

ACCOUNT CODE: MT Kwik SRA

DATE: 20/12/20

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	UNIT VAT	TOTAL COST (excl. VAT)	TOTAL VAT	UNIT RETAIL (incl. VAT)	TOTAL RETAIL (incl. VAT)
Imagin Citrus		1	838 48		838 48			
Citrus								
6 x 750ml								

TOTAL CLAIM (excl)

838 48

TOTAL VAT

TOTAL CLAIM (incl.)

964 25

TOTAL RETAIL (incl)

CLAIM RAISED BY	WAVEN			VEHICLE REGISTRATION No.	BZ2SBVGP
OVERCHARGE		INV/DEL No.		GOODS UPLIFTED BY	INNOCENT
SHORT DELIVERED	☒	GRV No.		SIGNATURE	
RETURNS					
OTHER					