Bill to:	Ship to:		
TOPVON TOPS AT SPAR MARINE DRIVE UVON KPR RETAIL GROUP PTY LTD ERF 92 VILLAGE MEDICAL CENTRE, MA UVONGO VAT REG NO: 4490239250	TOPVON TOPS AT SPAR MARINE DRIVE UVONGO - KPR RETAIL GROUP PTY LTD ERF 92 VILLAGE MEDICAL CENTRE, MAR UVONGO	Customer Order Date: Customer Order Number: 6625 KWV Order Number: 110980943 Loading Status: Deliver Gross Weight : 190.128kg	Document Type: TAX INVOICE Document No: 0041147604 Document Date: 31.12.2024 Delivery date: 31.12.2024 Page: 1 of 1

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

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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	9.40		347.85	695.70	104.36	800.06
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	2.0	2,084.88			2,084.88	4,169.76	625.46	4,795.22
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
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	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					19					13,633.47	2,045.02	15,678.49

MARINE DRIVE TOPS
SPAR A/C NO: 80422
GOODS RECEIVED BY: MAUREEN
SIGNATURE:
DATE: 30/12/24 GRV No: 4069
In the event of queries our claim no's
Ref:

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:			
TOPVON TOPS AT SPAR MARINE DRIVE UVON KPR RETAIL GROUP PTY LTD ERF 92 VILLAGE MEDICAL CENTRE, MA UVONGO VAT REG NO: 4490239250	TOPVON TOPS AT SPAR MARINE DRIVE UVONGO - KPR RETAIL GROUP PTY LTD ERF 92 VILLAGE MEDICAL CENTRE, MAR UVONGO	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: 02.01.2025 Customer Order Number: 0041147604 KWV Order Number: 119104873 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044106568 Document Date: 02 01 2025 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
					1					389.82	58.47	448.29

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

STOCK RETURN / REQUEST FOR CREDIT № 2878

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2617.	VEHICLE REG No:	

CUSTOMER	

DATE RECEIVED	02-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checkers Margate	(KWV)				
2) WILDAFRICA	1				
3)					Cross Pick Truck
4)					Crocbile Returned
5)					41147501.
Checkers Margate (KWV)					
DAB MCCRUT Rose	1				
8) CLASSIC SAUV/BLANC 2LT	1				NOT ORDERED
9)					41147553
10) Game Shelly Beach	(KWV)				
11) Classic Chardonnay	1				
12) Classic Chenin Blanc	1				Duplicated
13) ✓ SAUV Blanc	1				41147547
14)					
15) Pops Marine Place	(KWV)				
16) Classic CAB/SAUV					
17)					Short Del
18)					Stock Returned
19)					41147604
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: [signature] DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 2

Eagle Stationers 031 3354000

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 - CR47562 2025-01-02 09:03:46

LOAD SHEET Reference - LSID 2617, DATE Delivered - 2024-12-30

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 MARINE DRIVE

Brief Description of Credit:

Principal Customer Code: TOPVON

Doc. Date: 2024-12-27 **Doc. Ref:** 41147604 **GRV:** 4069 **Credit Type:** Part Credit **Invoice Amt:** R 15678.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41147604 (1 Product Type) 1

11910U873
12010U820

Authorized by:______________________

[date]

CLAIM FOR CREDIT
MARINE DRIVE TOPS

Quote this no. on your credit note: 0057

Supplier: KWV

DATE: 30 / 12 / 2024

Refer to Invoice No./Uplift No.:

Invoice Dated: / /

X	SHORT DELIVERED
	DAMAGES
	INCORRECT PRICE

	SALEABLE STOCK RETURN
	MARKDOWN
	EXPIRED STOCK

QTY CASE	QTY UNITS	PACK SIZE	PRODUCT DESCRIPTION	PROD. CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		VAT
1		6x750	KWV CABERNET SAUVIGNON	900131	413	82	413	82	
							6		

BANKING DETAILS

Account Name: KPR RETAIL GROUP
Bank FNB
Account Number: 642412812902

SUB TOTAL	413	82
VAT	58	47
TOTAL CLAIM	472	29

SPAR — THIS CLAIM - INITIATED BY:

PRINT NAME: MAUREEN
SIGN: [signature]

OUR PHONE NO.: **039 315 7845**

SUPPLIER — CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME:
SIGN
CONTACT NO.:

GOODS REMOVED BY:

PRINT NAME: Siyanda
SIGN: S.E. Magcaba
VEHICLE NEG NO. KB 05 KN GP

Lightprint 039 315 5000 #000000