

Bill to: TOPINA TOPS AT SPAR INANDA 80641 POWER STORES INANDA (PTY) LTD SHOP 2 INANDA RETAIL CENTRE 5595 CURNICK NDLOVU HIGHWAY, INANDA VAT REG NO: 4940305214	Ship-to: TOPINA TOPS AT SPAR INANDA 80641 POWER STORES INANDA (PTY) LTD SHOP 2 INANDA RETAIL CENTRE 5595 CURNICK NDLOVU HIGHWAY, INANDA	 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: Johnie KWV Order Number: 110981463 Loading Status: Gross Weight : 117.000kg	Document Type: TAX INVOICE Document No: 0041148578 Document Date: 31.12.2024 Delivery date: 03.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	3.0	602.76	3.00		584.68	1,754.03	263.10	2,017.13
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	3.0	602.76	3.00		584.68	1,754.03	263.10	2,017.13
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	3.0	602.76	3.00		584.68	1,754.03	263.11	2,017.14
										5,262.09	789.31	6,051.40

GOODS RECEIVED
POWER INANDA TOPS
SPAR CODE: 80641

NAME: Mono
SIGNATURE: [Signature]
DATE: 04-01-25
REC NO: 3041
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM: 754 685

Liquor Runner Durban
Signed: [Signature]

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
					1					584.68	87.70	672.38

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2920

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2671</u>	VEHICLE REG No: <u>CB 30 JGP</u>

CUSTOMER	DATE RECEIVED <u>05.01.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OPS STARWOOD (Independent)</u>					
2) <u>OK SHOT peppermint 750</u>		<u>30</u>			<u>NOT ORDERED</u>
3) <u>DA Coffee & Mithula T20</u>		<u>2</u>			<u>997571L</u>
4) <u>Springbok T20</u>		<u>2</u>			
5) <u>Rudolal Saus APP 4750</u>		<u>66</u>			
6)					
7) <u>SHOKITE INANDA (KVV)</u>					
8) <u>Horch Hawker B/cumal</u>	<u>1</u>				<u>NOT ORDERED</u>
9)					<u>41148479</u>
10)					
11) <u>OPS INANDA (KVV)</u>					
12) <u>DAO Cosmos 25T</u>	<u>1</u>				<u>Still not del</u>
13)					<u>Stock Returned</u>
14)					<u>41148578</u>
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: _____
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 - CR48567

2025-01-05 08:27:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR INANDA

Brief Description of Credit:

Principal Customer Code: TOPINA

Doc. Date: 2024-12-31 Doc. Ref: 41148578

GRV: 3041

Credit Type: Part Credit Invoice Amt: R 6051.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026327	CIAO COSMO 6X2000 BIB PROMO LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41148578 (1 Product Type)

1

119104939

120104886

A handwritten signature in black ink.

Authorized by: _____

[date]

SPAR Retailer