Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENT LA LUCIA, DURBAN VAT REG NO:	TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE 8005 GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENTR LA LUCIA, DURBAN	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: Nicky KWV Order Number: 110980718 Loading Status: Deliver Gross Weight : 26.341kg	TAX INVOICE Document No: 0041148582 Document Date: 31.12.2024 Delivery date: 03.01.2025 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
901337	700025796	Fruit Lagoon Mango 6x750ml	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	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901162	700025430	Sour Monkey Sour Berry 6x750ml RONG PICK	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.07	560.24
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					3					1,335.27	200.29	1,535.56

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058
DATE : 08/01/24
GRV NO : 49908 SEW NO :
NAME :
In the event of queries our claim no/s
refer/s :

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:		Customer Order Date:	Document Type:
TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENT LA LUCIA, DURBAN VAT REG NO:	TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE 8005 GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENTR LA LUCIA, DURBAN	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	06.01.2025 Customer Order Number: 0041148582 KWV Order Number: 119104931 Loading Status: Gross Weight : 8.411kg	CREDIT NOTE Document No: 0044106628 Document Date: 06.01.2025 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
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
					1					487.17	73.08	560.25

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	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 № 55045

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2664	VEHICLE REG No:	FSW 603 FS

CUSTOMER		DATE RECEIVED	3/1/23

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ErDinGer WeiS Soowl	2				IN 170334
2) ErDinGer non Alc	2				noT orDereD
3)					
4) Sour monkeY 750	1				4114882
5)					not orD
6) Honor VSoP		1			EXTRA
7)					
8) OmG ice MarGarita	1				1898508
9) Husenkeute	3				not orD
10)					1647831
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 7 #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 № 2918

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2664	VEHICLE REG No:	FZW 603 FS

CUSTOMER		DATE RECEIVED	03/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Sour Monkey Berry	1		Not Ordered		and the Stock
2)			has been Sen		t back
3)					41148587
4)					
5) Erdinger Non Alc (4x6x330ml)	2		Duplicate		order and the
6) Erdinger Weissbier Can (6x4x500)	2		Stock	has	sent back
7)					IN 170314
8) Hasenrache 1x750ML	1	6	Duplicate	Order	and the
9) Original ice Margarita Box (4x2L)	1		Stock	is back	IN the W/House
10)					1898502
11)					
12) Hasenrache 1x750ML	1	12	Duplicate	Order	and the
13) 1/01/25	1		Stock	is back	1897831
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: Shusiso 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 - CR48570   2025-01-03 23:32:58

LOAD SHEET Reference - LSID 2664, DATE Delivered - 2025-01-03

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: Not Ordered / Duplicated

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: TOPKWI

Doc. Date: 2024-12-31 **Doc. Ref:** 41148582 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 1535.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025430	SOUR MONKEY SOUR BERRY 6X750(S)3 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41148582 (1 Product Type) 1

11910493
12010878

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 098697

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Kwv.
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Rippon Kiosk SPAR
(Retailer)

In respect of your Invoice Nos. 1004914858 2.

DATE: 02/01/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6.	x 750	Sour Monkey Berry	487,17	487	17	Rowet pk
				73.	07	
			R	560	24	

FASTPRINT

kele FCW 60315
Representative

SPAR Retailer