

Bill to:
TOPWES
 TOPS WESTVILLE
 10075
 30 CHURCH ROAD
 WESTVILLE
 VAT REG NO: 4360185153

Ship to:
TOPWES
 TOPS WESTVILLE
 10075
 30 CHURCH ROAD
 WESTVILLE

KWV
 ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911

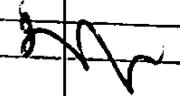
Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 daphne
 KWV Order Number:
 110981661
 Loading Status:
 Gross Weight : 208.423kg

Document Type:
 TAX INVOICE
 Document No: 0041149364
 Document Date: 08.01.2025
 Delivery date: 08.01.2025
 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
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	16.00		487.16	974.33	146.15	1,120.48
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
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	579.96	16.00		487.17	1,461.50	219.22	1,680.72
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.20		795.27	795.27	119.29	914.56
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	0.60		399.55	799.10	119.87	918.97
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.37	984.14
ITEMS NOT SUPPLIED:												
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Item rejected - No stock						
										9,749.87	1,462.48	11,212.35

Runners Durban


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:
TOPWES
 TOPS WESTVILLE
 10075
 36 CHURCH ROAD
 WESTVILLE
 VAT REG NO: 4360185153

Ship to:
TOPWES
 TOPS WESTVILLE
 10075
 30 CHURCH ROAD
 WESTVILLE



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
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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
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	579.96	16.00		487.17	1,461.50	219.22	1,680.72
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.20		795.27	795.27	119.29	914.56
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
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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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Bill to:
TOPWES
TOPS WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

VAT REG NO: 4360185153

Ship to:
TOPWES
TOPS WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE


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:
09.01.2025
Customer Order Number:
0041149364

KWV Order Number:
119105042
Loading Status:

Gross Weight : 208.423kg

Document Type:
CREDIT NOTE

Document No: 0044106739

Document Date: 09.01.2025

Delivery date:

Page: 1 of 1

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										9,749.87	1,462.48	11,212.35

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 55148

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: <u>2224</u>	VEHICLE REG No: <u>B2 25 BU 91P</u>

CUSTOMER	DATE RECEIVED <u>08-1-2008</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KW Brandy & cda can	2				
2) Bonne Esperance Dwh	1				
3) Pearly Bay Smooth Red	1				
4) Pearly Bay Dry White	2				4 1140364 client return
5) Laborie Rose	1				
6) Laborie classique brut	1				
7) Ponchos Caramel		2			(KW)
8) ponchos coffee		3			
9) Brandy & cda NKB	2				
10) Sour Monkey Apple	3				
11) GAO Volcano 2L	1				
12) GAO mango 2L	1				
13) Sour monkey Berry	2				
14) GAO Paradise Blis 2L	1				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> 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: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55147

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

DRIVER NAME Emmett

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2724</u>	VEHICLE REG No: <u>B2 85 BU GP</u>	
CUSTOMER:		DATE RECEIVED <u>08-1-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Engroper 200-21c 7 BB	1		None		120626
2) Parliament Murcher can	1				Returned by customer
3) Sanyas Bitters 4x200		1			
4)					
5) Kahlua 250		6			
6) Ameca Chocolate 250		2			1533709
7) Ameca Extra Aged 250		2			Duplicate as per customer
8) Matby Coconut	1		Permal		
9) Calent 12 Vrs 250		6			
10) Wybrow Vodka 250		3			
11) Creative 2 fingers		6			
12)					
13) Mumm Grand Cordon		1			
14) Jansen STD 1000ml		6			
15) Calent 15 Vrs 250		1			1533209
16) CHIVAS XV 250		2	Permal		Client return
17) Calent 12 Vrs 250		6			
18) Absolute lime		3			
19) Martell vs		1			
20) Martell VSOP Red Box		1			
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MB</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55146

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: <u>2724</u>	VEHICLE REG No: <u>B2 25 BU GP</u>		
CUSTOMER .		DATE RECEIVED	<u>08-1-2005</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Twist White Rum 750	1				
2) Twist Pineapple can	1				
3) Twist Pina Colada can	2				
4) Twist Pina Colada NRB	3				
5) Twist Pineapple NRB	1				Duplicate AS per customer
6) Twist Peach Paradise NRB	1				
7) Ruffelstontein 340ml	1				
8) Belgravia Tonic can	5				
9) Belgravia Dry lemon 400	2				
10) Belgravia Dry lemon can	10				
11) Belgravia Dark cherry 30	1				
12) w/hi Day Neel Orange 30		1			
13) Red Sea Thruzy can	5				
14) Peaky Blind Whisky 30		2			
15) Original We S Berry 300ml	2				
16) Original We S Berry 4x2L	2				
17) Original We S Berry 300ml	2				
18) Derham Pops can	3				
19) Twist Peach Punch NRB	1				
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

(Hale Wood 1892981)

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

CHECKED ON RECEIPT BY: <u>AM</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55149

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

DRIVER NAME JmoeGrt

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2724</u>	VEHICLE REG No: <u>B2 23 BU GP</u>		
CUSTOMER		DATE RECEIVED	<u>08-1-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWU 3 YS 250</u>	1				
2) <u>Sour Montany Apple</u>	1				
3) <u>CIPRO Valcano 2L</u>	1				
4) <u>Bug Booster</u>		1			4) 49510 Late delivery As per stores
5) <u>Bug BLUE</u>		2			
6) <u>Brandy & COLA NRB</u>		1			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49466

2025-01-09 01:27:29

LOAD SHEET Reference - LSID 2724, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: TOPWES

Doc. Date: 2025-01-06 Doc. Ref: 41149364 GRV: Credit Type: Credit Invoice Amt: R 11212.4

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025877	BESP DRY WHITE 4X5000 BIB(4) ALOC	CS		W5	Client Returned		1
700026329	CIAO MANGO 6X2000 BIB PROMO LOC	CS		W5	Client Returned		1
700026326	CIAO PARADISE BLISS 6X2000 PROMO BIB LOC	CS		W5	Client Returned		1
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS		W5	Client Returned		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	CS		W5	Client Returned		2
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		W5	Client Returned		2
700026022	LAB CAP CLAS BRUT 6X750 NV SLOC	CS		W5	Client Returned		1
700025552	LAB ROSE 6X750(S) 2024 LOC	CS		W5	Client Returned		1
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	CS		W5	Client Returned		2
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS		W5	Client Returned		1
700022639U	PONCHOS TEQ CARAMEL 6X750(2) LOC	EA		W5	Client Returned		2
700022126U	PONCHOS TEQ COFFEE 6X750(2) LOC	EA		W5	Client Returned		3
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	CS		W5	Client Returned		3
700025430	SOUR MONKEY SOUR BERRY 6X750(S)3 LOC	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41149364 (14 Product Type) 23

119105042
120104989

Authorized by: _____

[date]