

Bill to: TOPNOT TOPS Nottingham 10972 Shop 1, Sherwood Centre Old Main Nottingham VAT REG NO: 4150260323	Ship to: TOPNOT TOPS Nottingham 10972 Shop 1, Sherwood Centre Old Main R Nottingham	 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: 331213 KWV Order Number: 110983181 Loading Status: Deliver Gross Weight : 557.140kg	Document Type: TAX INVOICE Document No: 0041149620 Document Date: 09-01-2025 Delivery date: 09-01-2025 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	
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60	
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	
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	50.0	403.98			403.98	20,199.00	3,029.85	23,228.85	
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	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63	
ITEMS NOT SUPPLIED:													
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock							
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - No stock							
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock							
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1	Item rejected - No stock							
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Item rejected - No stock							
56										23,625.26	3,543.79	27,169.05	

*ONLY ORDERED 20
30 RETURNS*

NOTTINGHAM ROAD SPAR

A/C No. 10972

GOODS RECEIVED BY: *Wt* (Name)

SIGNATURE: *[Signature]*

DATE: *9/1/25*

GRV No: *1606*

In the event of queries our claims no/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 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
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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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	30.0	403.98			403.98	12,119.40	1,817.91	13,937.31
					30					12,119.40	1,817.91	13,937.31

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2962

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:	<u>2749</u>	VEHICLE REG No: <u>F2W 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>09/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Stillpattel Gin</u>	<u>1</u>				<u>There is No Stock in the</u>
2)					<u>Warehouse (1899821)</u>
3)					
4) <u>Full invoice returned</u>		<u>1 Duplicate</u>			<u>94031584</u>
5) <u>Full invoice returned</u>		<u>Duplicate</u>			<u>41149601</u>
6) <u>KV Sparkling Cerve Beer</u>	<u>30</u>	<u>Not</u>	<u>order</u>		<u>41149620</u>
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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55175

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:	<u>2749</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>09/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sparkling Wine Cuvée brut	30		Duplicate order and they sent back these stock		
2) Wild Africa Cream (6x1L)	1				
3) Wild Africa Cream (2x750ml)	1				
4) Hooch P. Cumin NRB (275)	2				
5) Hooch P. fruit NRB 2x275	2				
6) Bug Red		3			
7) Bug Stag		2			
8) Bug Booster Shooter		2			
9) CIAO COSMO	1				
10) Firewater 50ml		1			This is a duplicate order as per customer and they sent back the stock
11) Bushmills	1				
12) el Jemador blanco	1				
13) Stratton's Original 750ml	1				
14) Glenmorangie Lassit 12	1				
15) 100 Reserve	1				
16) Stratton's Double Cut 750ml	1				
17) Russian bear Pineapple	1				
18) Firewater 750ml	1				
19) Hendrick	1				
20) Remy Martin VSOP		6			
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
el Jemador Reposado TOTAL	1				

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

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



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49865

2025-01-09 20:00:25

LOAD SHEET Reference - LSID 2749, DATE Delivered - 2025-01-09

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: Client Returned

Customer Name: TOPS AT SPAR NOTTINGHAM

Brief Description of Credit:

Principal Customer Code: TOPNOT

Doc. Date: 2025-01-07 Doc. Ref: 41149620 GRV: 1604 Credit Type: Part Credit Invoice Amt: R 27169.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025953	KWV SPARK CUVEE BRUT(6) 6X750 SLOC	CS		W5	Client Returned		30

Total Number of Items to be credited on Document Ref: 41149620 (1 Product Type) 30

119105068
120105015

Authorized by: _____

[date]

