

Bill to: TOPNWX TOPS Northway 10974 Cnr Greytown Rd & Otto's Bluff Rd Mountain Rise Pietermaritzburg VAT REG NO: 4500196961	Ship-to: TOPNWX TOPS Northway 10974 Cnr Greytown Rd & Otto's Bluff Rd Mountain Rise Pietermaritzburg	 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: Phila KWV Order Number: 110983182 Loading Status: Deliver Gross Weight : 82.176kg	Document Type: TAX INVOICE Document No: 0041149621 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 queries@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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	23.30		370.46	370.46	55.57	426.03
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00	23.30		370.46	370.46	55.57	426.03
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
ITEMS NOT SUPPLIED:												
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2	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						
<p><i>nyawo</i> <i>HBB 2, 8 3 FS</i> <i>MW</i></p> <p><i>Duplicate order</i></p> <p>SUPERSPAR & TOPS at Spar Northway Store Code: 80898 GOOD RECEIVED BY: (Name) SIGNATURE: DATE: 10/01/25 GRV No: 26349 In the event of queries our claim no's</p>										Liquor Runners Durban Signed: DEBRITTO		
										3,894.59	584.19	4,478.78

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>PNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: TOPNWX TOPS Northway 10374 Cnr Greytown Rd & Otto's Bluff Rd Mountain Rise Pietermaritzburg VAT REG NO: 4500196961	Ship-to: TOPNWX TOPS Northway 10974 Cnr Greytown Rd & Otto's Bluff Rd Mountain Rise Pietermaritzburg	 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: Phila KWV Order Number: 110983182 Loading Status: Deliver Gross Weight : 82.176kg	Document Type: TAX INVOICE Document No.: 0041149621 Document Date: 09.01.2025 Delivery date: 09.01.2025 Page: 1 of 1
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901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	23.30		370.46	370.46	55.57	426.03
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00	23.30		370.46	370.46	55.57	426.03
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901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
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<i>nyawo</i> <i>HBB 2,83 FS</i> <i>MW</i>										<i>Duplicate order</i>		
										3,894.59	584.19	4,478.78

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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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Bill to:
TOPNWY
 TOPS Northway
 10974
 Cnr Greytown Rd & Otto's Bluff Rd
 Mountain Rise Pietermaritzburg
 VAT REG NO: 4500196961

Ship-to:
TOPNWY
 TOPS Northway
 10974
 Cnr Greytown Rd & Otto's Bluff Rd
 Mountain Rise Pietermaritzburg



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:
 13.01.2025
 Customer Order Number:
 0041149621
 KWV Order Number:
 119105087
 Loading Status:
 Gross Weight : 82.176kg

Document Type:
 CREDIT NOTE
 Document No: 0044106784
 Document Date: 13.01.2025
 Delivery date:
 Page: 1 of 1

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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
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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



REQUEST FOR CREDIT - CR49866 2025-01-10 16:13:06

LOAD SHEET Reference - LSID 2795, DATE Delivered - 2025-01-10

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR NORTHWAY

Brief Description of Credit:

Principal Customer Code: TOPNWY

Doc. Date: 2025-01-07 **Doc. Ref:** 41149621 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4478.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS		W2	Not Ordered / Dupl		3
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS		W2	Not Ordered / Dupl		3
700025796	FRUIT LAGOON MANGO 6X750(S)3 NP LOC	CS		W2	Not Ordered / Dupl		1
700025797	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	CS		W2	Not Ordered / Dupl		1
700025794	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC	CS		W2	Not Ordered / Dupl		1
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	CS		W2	Not Ordered / Dupl		1
700026530	JACKSON BROWN SPICE DRUM 6X750(S) NT LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41149621 (7 Product Type) **11**

11910S087
12010S034

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2966

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

DRIVER NAME I NAUCER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2795	VEHICLE REG No:	BZ 25 BVGP

CUSTOMER	Tops At Spar Durban	DATE RECEIVED	10/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Anna Belle PL Vodka 250ml	3				21149621
2) Anna Belle Rose 250ml	3				no. received
3) Fruit Lagoon mango 750	1				
4) Fruit Lagoon Mango 750	1				
5) Fruit Lagoon Mojito 750	1				
6) Jackson Drown Liqueur 750	1				
7) Jackson Slice 750	1				
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____