

Bill to: TOPNWX
 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:
 110982357
 Loading Status:
 Deliver
 Gross Weight : 82.176kg

Document Type:
 TAX INVOICE
 Document No: 0041149622
 Document Date: 09.01.2025
 Loading Status:
 Delivery date: 09.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
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
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.12	1,081.88
ITEMS NOT SUPPLIED:												
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901447	700025827	Sour Monkey Buble gum (750 + 6 Shot	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						
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - No stock						
<p style="text-align: center;"> <i>Nyawa</i> <i>HBB 383 FS</i> <i>M/S</i> </p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>SUPERSPAR & TOPS at Spar Northway Store Code: 80398</p> <p>GOOD RECEIVED BY: <i>Phila</i> (Name)</p> <p>SIGNATURE: <i>[Signature]</i></p> <p>DATE: <i>10/01/25</i> DRV No: <i>76345</i></p> <p>In the event of queries our claim no: <i>17412</i></p> </div>												
										3,998.91	599.84	4,598.75

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:
TOPNWX
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 VAT REG NO: 4500196961

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KWV
 ESTABLISHED 1916
 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:
 0041149622
 KWV Order Number:
 119105086
 Loading Status:
 Gross Weight : 27.020kg

Document Type:
 CREDIT NOTE
 Document No: 0044106781
 Document Date: 13.01.2025
 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
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	63.60	487.65
					3					1,272.15	190.82	1,462.97

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



REQUEST FOR CREDIT - CR49867 2025-01-10 16:21:52

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: TOPNWX

Doc. Date: 2025-01-07 **Doc. Ref:** 41149622 **GRV:** 26345 **Credit Type:** Part Credit **Invoice Amt:** R 4598.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025796	FRUIT LAGOON MANGO 6X750(5)3 NP LOC	CS		W2	Not Ordered / Dupl		1
700025797	FRUIT LAGOON MARGARITA 6X750(5)4 NP LOC	CS		W2	Not Ordered / Dupl		1
700025794	FRUIT LAGOON MOJITO 6X750(5)4 NP LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41149622 (3 Product Type) 3

119105086
120105033

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2967

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>2795</u>	VEHICLE REG No: <u>BZ25 BUGP</u>

CUSTOMER <u>TOPS AT GEAR</u>	DATE RECEIVED <u>10/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon Mango 750ml					
2) Fruit Lagoon Mango 750ml					
3) Fruit Lagoon Mango 750ml					
4)					
5)					
6)					
7)					
8)					
9)					
10) <u>19105086</u>					
11) <u>19105086</u>					
12)					
13) <u>20105033</u>					
14) <u>20105033</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: _____ PAGE: _____