

TOPRSD  
 10PS Riverside  
 11762  
 Shp 8-8A Park Blvd 11 Brownsdrift  
 Riverside Durban  
 VAT REG NO: 4770250950

Shipto  
 TOPRSD  
 10PS Riverside  
 11762  
 Shp 8-8A Park Blvd 11 Brownsdrift K  
 Riverside 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 Date:  
 Customer Order Number:  
 Bhayalan  
 KWV Order Number:  
 110983451  
 Loading Status:  
 Deliver  
 Gross Weight : 49.409kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149833  
 Document Date: 10/01/2025  
 Delivery date: 10/01/2025  
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot.	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	2.0	602.76	8.59		550.97	1,101.96	165.29	1,267.25
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	23.30		370.46	370.46	55.57	426.03
ITEMS NOT SUPPLIED:												
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1	Not enough stock						
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	2	Not enough stock						
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1	Not enough stock						
										2,548.87	382.33	2,931.20

**Riverside SPAR**  
 Store Code: 11762  
 GOODS RECEIVED BY: Rudolph (Name)  
 SIGNATURE: [Signature]  
 DATE: 10/01/25 GRV No: 01-235  
 In the event of queries our claim no/s 08h25  
 refers.

RECEIVED  
 [Signature]  
 10/01/25

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  
 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:  
 TOPRSD  
 TOPS Riverside  
 11762  
 Shp8-8A Park Blvd 11 Brownsdrift  
 Riverside Durban  
 VAT REG NO: 4770260950

Ship to:  
 TOPRSD  
 TOPS Riverside  
 11762  
 Shp8-8A Park Blvd 11 Brownsdrift R  
 Riverside Durban

  
 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:  
 10.01.2025  
 Customer Order Number:  
 0041149933  
 KWV Order Number:  
 119105083  
 Loading Status:  
 Gross Weight : 1.471kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044106779  
 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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	1.0	96.66	16.00		81.19	81.19	12.18	93.37
					1					81.19	12.18	93.37

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 55195

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

DRIVER NAME *Ph. Ari*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>2763</i>	VEHICLE REG No: <i>FLW 598 JS</i>

CUSTOMER	DATE RECEIVED <i>10-1-2025</i>
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### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<i>Blind Tiger Orange</i>		<i>3</i>			<i>198002</i>
2)	<i>750</i>					
3)	<i>Blind Tiger BLUE</i>		<i>3</i>	<i>Durban</i>		<i>not added</i>
4)	<i>750</i>			<i>&amp;</i>		<i>as per</i>
5)	<i>Lupini inferno 750</i>		<i>6</i>	<i>orange</i>		<i>customer</i>
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <i>10</i> BLUE #1						
OTHER						
<b>TOTAL</b>						

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

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50185

2025-01-10 23:00:31

LOAD SHEET Reference - LSID 2763, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Armed Robbery

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: TOPRSD

Doc. Date: 2025-01-08 Doc. Ref: 41149933 GRV: 01-235 Credit Type: Part Credit Invoice Amt: R 2931.2

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700024402U	SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC	EA		AR	Armed Robbery		1

Total Number of Items to be credited on Document Ref: 41149933 (1 Product Type)

11910S083  
12010S030

Authorized by: \_\_\_\_\_  
[date]

1/1

# CLAIM FOR CREDIT - DROP SHIPMENTS

N<sup>o</sup> 008932



**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: Riverside Spar  
(Retailer)

In respect of your Invoice Nos. 0041149933.

DATE: 10/01/25.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
Bot	6x750ml	Sour Monkey. 6.	81-19	12	18	Short.
		750ml + 6 shot.		81	19	
				12	15	
				93	15	

FASTPRINT

Representative

R



SPAR Retailer