

Bill to: TOPSTN TOPS Stanger (Spot on) 10994 125 Balcomb Street Stanger VAT REG NO: 4110187150	Ship to: TOPSTN TOPS Stanger (Spot on) 10994 125 Balcomb Street Stanger	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 598, Suidet Paarl, 7546 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Rahul KWV Order Number: 110962715 Loading Status: Deliver Gross Weight : 183.298kg	Document Type: TAX INVOICE Document No: 0041149934 Document Date: 10.01.2025 Delivery date: 10.01.2025 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	
901080	700025794	Fruit Lagoon Mojito 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	
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.69	3,393.89	
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	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48	
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	
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	
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38	
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	
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	
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38	
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	2.80		543.13	1,086.27	162.94	1,249.21	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	2.0	558.78	2.80		543.13	1,086.27	162.94	1,249.21	
ITEMS NOT SUPPLIED: 901082 700025789 Fruit Lagoon Strawberry 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 901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 5 Item rejected - No stock 901499 700026541 Hooch Howler Boost 6x750ml CS 6 x 750 1 Item rejected - No stock													
Liquor Runners Durban DEBRUFED										17	10,916.50	1,637.48	12,553.98

TOPS STANGER
SPAR A/C No: 10994

GOODS RECEIVED BY: *Rahul* (Name)

SIGNATURE: *Rahul*

DATE: 10.01.2025 GRV No: 1169

In the event of queries our claim no./s: 258770

.....refers

Time from: To:

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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Bill to: TOPSTN TOPS Stanger (Spot on) 10994 125 Balcomb Street Stanger VAT REG NO: 4110187160	Ship to: TOPSTN TOPS Stanger (Spot on) 10994 125 Balcomb Street Stanger	 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: 0041149934 KWV Order Number: 119105084 Loading Status: ----- Gross Weight : 10.310kg	Document Type: CREDIT NOTE Document No: 0044106780 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
					1					1,475.60	221.34	1,696.94

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

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REQUEST FOR CREDIT - CR50186 2025-01-10 21:16:16

LOAD SHEET Reference - LSID 2773, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR STANGER SPOT

Brief Description of Credit:

Principal Customer Code: TOPSTN

Doc. Date: 2025-01-08 Doc. Ref: 41149934 GRV: 1149 Credit Type: Part Credit Invoice Amt: R 12554

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41149934 (1 Product Type)

119105084

120105031

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 2972

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2773</u>	VEHICLE REG No:	<u>FZW616F</u>

CUSTOMER		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) <u>Big Red</u>		<u>6</u>	<u>Shovd</u>	<u>delivered</u>	<u>to the customer</u>
2)			<u>D/C</u>		<u>41149934</u>
3)					
4)					
5)					
6)					
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 55193

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

DRIVER NAME Avanda

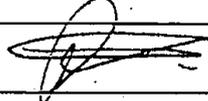
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2773</u>	VEHICLE REG No:	<u>FZW 616 F2</u>

CUSTOMER		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) <u>Bad Bug bed</u>		<u>6</u>			<u>Customer reject because</u>
2)					<u>the ordered is case</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10) <u>11710-4</u>					
11)					
12)					
13)					
14) <u>2010521</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> 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: _____

DOLPHIN COAST RETAILERS

Group of Spar Stores

CLAIM NO. 258770

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcr.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER: KWV ACCOUNT CODE: Stanger Tops DATE: 10/01/25

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	TOTAL COST (excl. VAT)
Bug Red Shooter 20ml	901406	150 units	9 68	1452 00
1 case short delivered				
				1452 00
				217 80
				1669 80

OVERCHARGE		CLAIM RAISED BY	VEHICLE REGISTRATION NUMBER	F2W 616 FS
SHORT DELIVERED	X	CLAIM RAISED BY	DRIVER'S IDENTITY NUMBER	Almond
RETURNS:		INV/DEL NO.	DRIVER'S CONTACT NUMBER	062 514 8538
POOR QUALITY		GRV NO.	GOODS UPLIFTED BY	KWV
EXPIRED STOCK			SIGNATURE	
NOT ORDERED			Felnih (Pty) Ltd. Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745	
OTHER:			BALLITO FOOD ENTERPRISES (Pty) Ltd. Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436	