

Bill to:
TOPOND
 TOPS AT SPAR RICHMOND 80032
 PACINA RETAIL (PTY) LTD
 SHOP1 RICHMOND SHOPPING CENTRE CO
 RICHMOND
 3780
 VAT REG NO: 4600287652

Ship to:
TOPOND
 TOPS AT SPAR RICHMOND 80032
 PACINA RETAIL (PTY) LTD
 SHOP1 RICHMOND SHOPPING CENTRE CO
 RICHMOND
 3780



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:
 Munesi
 KWV Order Number:
 110983187
 Loading Status:
 Deliver
 Gross Weight : 82.116kg

Document Type:
 TAX INVOICE
 Document No: 0041150727
 Document Date: 15-01-2025
 Delivery date: 15-01-2025
 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	
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	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11	
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64	
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.71	2,397.59	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	4.80		147.56	590.24	88.54	678.78	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25	
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901405	700025944	Bug Blue 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	
ITEMS NOT SUPPLIED:													
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1	Item rejected - No stock							
										6,763.75	1,014.56	7,778.31	

RICHMOND SUPERSPAR & TOPS
 STORE CODE: 80032
 GRV NO: 36598
 15/1/25

NOT ORDERED

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: TOPOND TOPS AT SPAR RICHMOND 80032 PACINA RETAIL (PTY)LTD SHOP1 RICHMOND SHOPPING CENTRE CO RICHMOND 3780 VAT REG NO: 4600287652	Ship-to: TOPOND TOPS AT SPAR RICHMOND 80032 PACINA RETAIL (PTY)LTD SHOP1 RICHMOND SHOPPING CENTRE CO RICHMOND 3780	 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: 16.01.2025 Customer Order Number: 0041150727 KWV Order Number: 119105155 Loading Status: Gross Weight : 15.150kg	Document Type: CREDIT NOTE Document No.: 0044106852 Document Date: 16.01.2025 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
										2,084.88	312.73	2,397.61

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>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1003

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

DRIVER NAME maDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2814</u>	VEHICLE REG No: <u>JDN 014FS</u>

CUSTOMER <u>TOPS AT SPALLCHAMON</u>	DATE RECEIVED <u>16/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Red Heart Rum 750</u>	<u>1</u>				<u>Not ordered</u>
2)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 016405



To: KWV
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: RICHMOND S/S 80032
(Retailer)

In respect of your Invoice Nos. 41150727

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

DATE: 15/1/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
<u>1</u>	<u>12x750ml</u>	<u>Red Heart Rum</u> <u>Original</u>		<u>2084.88</u>	<u>NOT</u> <u>ordered</u>
			<u>VB7</u>	<u>312.71</u>	
			<u>R</u>	<u>2397.59</u>	

FASTPRINT

order: JON 014
Representative

Sherane
SPAR Retailer