

Bill to:
SPAKEN
 KENSINGTON SQUARE SUPERSPAR
 10072
 53A Kensington Drive
 Durban North
 VAT REG NO: 4180175251

Ship to:
SPAKEN
 KENSINGTON SQUARE SUPERSPAR
 10072
 53A Kensington Drive
 Durban North

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:
 Thabisile
 KWV Order Number:
 110984976
 Loading Status:
 Deliver
 Gross Weight : 96.639kg

Document Type:
 TAX INVOICE
 Document No: 0041151224
 Document Date: 17 01 2025
 Delivery date: 17 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	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31	
901465	700026315	Annabelle Cuvee Blanc Petillant 4l6	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25	
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25	
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60	
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60	
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82	
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	
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	Bot	6 x 750	2.0	143.33	2.50		139.74	279.49	41.92	321.41	
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94	4.40		501.84	501.84	75.28	577.12	
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58	
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58	
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	
901446	700026530	Jackson Brown Spice Drum 6x750ml +	Bot	6 x 750	3.0	80.50	23.30		61.75	185.23	27.78	213.01	
ITEMS NOT SUPPLIED:													
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	3	Item rejected - No stock							

Liquor Runners Durban
 DEBRIEFD
 Signed: _____

TOPS AT KENSINGTON SQUARE
 A/C NO.
 GOODS RECEIVED BY: *ba* (NAME)
 SIGNATURE:
 DATE: *17/01/25* GRV NO: *1466*
 in the event of queries our claim no/s.....
refer/s

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: SPAKEN KENSINGTON SQUARE SUPERSPAR 10072 53A Kensington Drive Durban North VAT REG NO: 4180175251	Ship-to: SPAKEN KENSINGTON SQUARE SUPERSPAR 10072 53A Kensington Drive Durban North	 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: 20.12.2024 Customer Order Number: 0041151224 KWV Order Number: 119105213 Loading Status: Gross Weight : 1.233kg	Document Type: CREDIT NOTE Document No: 0044106909 Document Date: 20.01.2025 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
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
										270.96	40.64	311.60

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55311

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2845</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>17/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WYBARKWA (12x750ml)	15		NOT	ON SYSTEM	
2) Maibu Original (6x750ml)	2				
3) Havana Club Original (12x750)	4				
4) KHULA Coffee	3				
5) Mafy Rosa 15x50ml	1				
6)					
7) S/Bow Redemmy NRB (24x330)	4				Short dated (end Febr/2025)
8)					L4130710A
9) Buffulsfontain & Kaka NRB (24x275)	1				Cross Pick on Fleet
10)					
11) Croxland Gin		1			Cross Pick / W/H
12)					
13) BRANSON VSOP		2			UPLIFT AS PER WITNES
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</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: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1015

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2845</u>	VEHICLE REG No:	<u>JBK 139 B</u>
CUSTOMER		DATE RECEIVED	<u>20/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honor VSOP Cognac</u>		<u>1</u>	<u>Short</u>	<u>delivered</u>	<u>there is no</u>
2)					<u>stock in the</u>
3)					<u>W/H INV00274471</u>
4) <u>Burets puter #109 (24x275ml)</u>	<u>1</u>		<u>Short</u>	<u>delivered</u>	<u>there was</u>
5)					<u>a cross pick from fleet (1902232)</u>
6)					
7) <u>Cruzland Gin</u>		<u>1</u>		<u>Customer</u>	<u>wanted Cruzland</u>
8)					<u>was winterfied 41151224</u>
9)					
10) <u>Full Invoice returned</u>				<u>Customer</u>	<u>reject there</u>
11)					<u>was stock</u>
12)					<u>was not on</u>
13)					<u>Systeme 1535662</u>
14) <u>TIPO Tinto CAN (24x440ml)</u>	<u>3</u>			<u>There is no</u>	<u>stock in the</u>
15)					<u>W/H</u>
16)					<u>IN267353</u>
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>S busizo</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51602 2025-01-20 07:44:13

LOAD SHEET Reference - LSID 2845, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
Reason for Credit:	Short / Cross Picking		Customer Name: TOPS AT SPAR KENSINGTON S		
Brief Description of Credit:					
Principal Customer Code:	SPAKEN				

Doc. Date: 2025-01-15 **Doc. Ref:** 41151224 **GRV:** 1466 **Credit Type:** Part Credit **Invoice Amt:** R 7161.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024044U	CRUX GIN KALAH 6(750+50 BL W TRUF)S LOC	EA		W6	Short / Cross Pickin		1

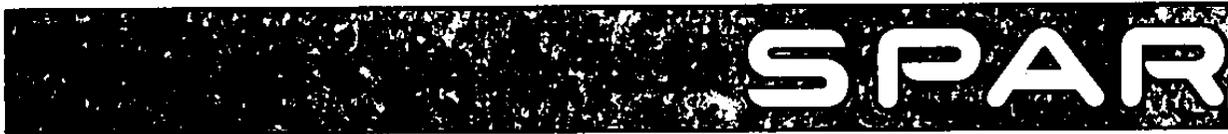
Total Number of Items to be credited on Document Ref: 41151224 (1 Product Type) 1

119105213
1 20105160

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 820547



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: Tops Kensington
(Retailer)

In respect of your Invoice Nos. Wrong Stock

DATE: 17/01/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	200ml	Cruikind gin Winter	277.06	277	06	
				46	55	VOID
				318	61	

FAMA JBK 9/15
Representative

R FASTPRINT

SPAR Retailer