

Bill to: TOPGLW TOPS Glenwood 1102 Shp42 Glenwood Village 337 Moore Glenwood VAT REG NO: 4560199756	Ship to: TOPGLW TOPS Glenwood 11027 Shp42 Glenwood Village 337 Moore R Glenwood	 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: Venitta KWV Order Number: 110987663 Loading Status: Deliver Gross Weight : 0.908kg	Document Type: TAX INVOICE Document No: 0041153316 Document Date: 29.01.2025 Delivery date: 29.01.2025 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
900730	700026535	Red Heart Rum Original 12x200ml	Bot	12 x 200	2.0	46.33			46.33	92.66	13.90	106.56
<p><i>did not order</i></p> <p><i>nyawo</i> <i>ABB282FS</i> <i>@</i></p> <p><i>Liquor Runner Durban</i> <i>DEBRIEFED</i></p> <p><i>DATE:</i> _____ <i>SIGN:</i> _____</p>												
										92.66	13.90	106.56

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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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53960

2025-01-29 19:32:37

LOAD SHEET Reference - LSID 3000, DATE Delivered - 2025-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR GLENWOOD

Brief Description of Credit:

Principal Customer Code: TOPGLW

Doc. Date: 2025-01-27 **Doc. Ref:** 41153316 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 106.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026535U	RED HEART RUM ORIGINAL 12X200(S)5 LOC	EA		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41153316 (1 Product Type) **2**

119105370
120105318

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1125

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

DRIVER NAME Dubano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3000</u>	VEHICLE REG No: <u>4 BT 282 R</u>

CUSTOMER	DATE RECEIVED <u>29-01-2015</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BLADE CURANT 750	2				4153469
2) HOWLS BLUEBERRY 750	2				R.D
3) WILD HONEY CREAM 1L	1				Drive Debutel
4) CIPRO CASINO 2L	2				
5) CIPRO MARIJO 2L	2				
6) CIPRO VOLCANO 2L					
7) RED HEART CIGARET 200		2			not added
8) GIN SOCIETY BLUE	1				
9) GIN SOCIETY PINK	1				not added
10) MEXICAN BUBBLEGUM		3			
11) SCENTY ARMS VS 750		12			not added
12)					
13) MARTEL VSOP Red Barrel		1			
14) MARTELL BLUE SWIFT		2			Duplicate
15) JAMESON STD 50ml		3 PLS			INVOICES
16) MARTELL VS 750	1				
17) GLENLIVET 15 Ys 750		2			
18)					
19) HOUSE OF BNG NON	2				upliftment
20) ALCOHOLIC CAN					
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: _____