

Bill to:
 TOPKWI
 KWIKSPAR AND TOPS @SPAR RIGDE
 GATES RETAIL TRADING (PTY)LTD
 SHOP A ILLALA RIDGE SHOPPING CENT
 LA LUCIA, DURBAN
 VAT REG. NO:

Ship to:
 TOPKWI
 KWIKSPAR AND TOPS @SPAR RIGDE 8005
 GATES RETAIL TRADING (PTY)LTD
 SHOP A ILLALA RIDGE SHOPPING CENT
 LA LUCIA, 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:
 Customer Order Number:
 Nikki
 KWV Order Number:
 110991913
 Loading Status:
 Deliver
 Gross Weight : 14.750kg

Document Type:
 TAX INVOICE
 Document No: 0041157715
 Document Date: 21 02 2025
 Delivery date: 21 02 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 |
|--------|--------------|---------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901116 | 700025992 | Carvo Caramel Vodka 6x750ml | CS | 6 x 750 | 1.0 | 1,315.56 | 11.90 | | 1,159.01 | 1,159.01 | 173.85 | 1,332.86 |
| 901082 | 700025789 | Fruit Lagoon Strawberry 6x750ml | Bot | 6 x 750 | 3.0 | 73.39 | 3.70 | | 70.67 | 212.02 | 31.80 | 243.82 |
| | | | | | | | | | | 1,371.03 | 205.65 | 1,576.68 |

Duplicate Order

[Signature]
 WIKWY
 065182729

Liquor Runners Durban
 DEBRIEF
 Signed

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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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 Loading Status:
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Document Type:
 TAX INVOICE
 Document No: 0041157715
 Document Date: 21-02-2025
 Delivery date: 21-02-2025
 Page 1 of 1

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| | | | | | | | | | | 1,371.03 | 205.65 | 1,576.68 |

Duplicate Order
[Signature]
05/02/2029

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

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 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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 SHOP A ILLALA RIDGE SHOPPING CENT
 LA LUCIA, DURBAN
 VAT REG NO:

Ship-to:
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 GATES RETAIL TRADING (PTY)LTD
 SHOP A ILLALA RIDGE SHOPPING CENTR
 LA LUCIA, DURBAN



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:
 24.02.2025
 Customer Order Number:
 0041157715
 KWV Order Number:
 119105674
 Loading Status:
 Gross Weight : 14.750kg

Document Type:
 CREDIT NOTE
 Document No: 0044107373
 Document Date: 24.02.2025
 Delivery date:
 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 |
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Delivered by
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 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
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 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

STOCK RETURN / REQUEST FOR CREDIT

Nº 1325

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

DRIVER NAME FANA

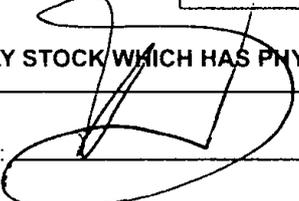
| | |
|--|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>3323</u> | VEHICLE REG No: <u>JBK 139FJ</u> |

| | |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>21-07-2025</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Boxer KWA MASHU (CLM) | | | | | |
| 2) Mankow VS Deluxe | 5 | | | | NOT on system |
| 3) | | | | | PS1184032 |
| 4) | | | | | |
| 5) Ronaldo BBL (DANNIC) | | | | | |
| 6) Walker Black 1270 | 1 | | | | Duplicate |
| 7) Vat 69 | 1 | | | | INV00420011 |
| 8) Black and White | 1 | | | | |
| 9) Smurf 200ml | 1 | | | | |
| 10) | | | | | |
| 11) S Glenore (HACEWOOD) | | | | | |
| 12) Buffelontken & Cola 660ml | 10 | | | | NOT ORDERED |
| 13) | | | | | H001911485 |
| 14) | | | | | |
| 15) Jays Ridge (Guis) | | | | | |
| 16) Two Caramels | 1 | | | | Duplicate |
| 17) Algaon Strawberry | | 3 | | | A1157715 |
| 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: _____ |

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59437

2025-02-21 19:59:28

LOAD SHEET Reference - LSID 3323, DATE Delivered - 2025-02-21

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|--------------|------------|---------|
| JBK139FS | FUSO FJ26-280R (CK 14 | | S.F. MAKHOBA | | |

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: TOPKWI

Doc. Date: 2025-02-19 Doc. Ref: 41157715 GRV: RIF Credit Type: Credit Invoice Amt: R 1576.68

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|--|------|-----------|-------------|--------------------|-------|-----|
| 700025992 | CARVO CARAMEL VODKA 6X750(3) LOC | CS | 6 X 750ML | W2 | Not Ordered / Dupl | | 1 |
| 700025789U | FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC | EA | 1 x 750ML | W2 | Not Ordered / Dupl | | 3 |
| Total Number of Items to be credited on Document Ref: 41157715 (2 Product Type) | | | | | | | 4 |

119105674

120105622

Authorized by: _____

[date]