

| | | | | |
|---|---|---|--|---|
| Bill to: TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali VAT REG NO: 4160141539 | Ship-to: TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali |  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: Shoba KWV Order Number: 110991685 Loading Status: Deliver Gross Weight : 136.894kg | Document Type: TAX INVOICE Document No: 0041157718 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 querieasa@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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml 8a | CS | 4 x 5000 | 2.0 | 601.68 | 0.30 | | 599.87 | 1,199.75 | 179.96 | 1,379.71 |
| 900364 | 700025877 | Bonne Esperance Dry White 4x5000ml | CS | 4 x 5000 | 1.0 | 601.68 | 0.30 | | 599.87 | 599.87 | 89.98 | 689.85 |
| 900237 | 700026512 | KWV Sparkling Cuvee Brut 6x750ml + | CS | 6 x 750 | 1.0 | 403.98 | | | 403.98 | 403.98 | 60.60 | 464.58 |
| 901155 | 700026325 | KWV 12Yr Old Brandy 6(1x750ml) | Bot | 6 x 750 | 3.0 | 379.54 | 5.50 | | 358.67 | 1,076.00 | 161.40 | 1,237.40 |
| 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 |
| 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 |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 3.0 | 155.00 | 4.80 | | 147.56 | 442.68 | 66.40 | 509.08 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 2.0 | 155.00 | 4.80 | | 147.56 | 295.12 | 44.27 | 339.39 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 4.80 | | 147.56 | 147.56 | 22.13 | 169.69 |
| 900469 | 700026306 | KWV Sparkling Brut Rosé 6x750ml | CS | 6 x 750 | 4.0 | 524.94 | 15.80 | | 442.00 | 1,768.00 | 265.20 | 2,033.20 |
| | | | | | | | | | | 6,726.31 | 1,008.95 | 7,735.26 |

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

TOPS TIFFANY'S
 GOODS RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]* (Name)
 DATE: 21/02/25
 GRV NO: _____

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:
TOPTIF
 TOPS Tiffany's
 11317
 Umhlali Prtn173 Off Lt71 Nr1524
 Umhlali
 VAT REG NO: 4160141539

Ship to:
TOPTIF
 TOPS Tiffany's
 11317
 Umhlali Prtn173 Off Lt71 Nr1524
 Umhlali



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:
 0041157718
 KWV Order Number:
 119105678
 Loading Status:
 Gross Weight : 33.660kg

Document Type:
 CREDIT NOTE
 Document No.: 0044107379
 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 |
|--------|--------------|---------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900469 | 700026306 | KWV Sparkling Brut Rosé 6x750ml | CS | 6 x 750 | 4.0 | 524.94 | 15.80 | | 442.00 | 1,768.00 | 265.20 | 2,033.20 |
| | | | | | | | | | | 1,768.00 | 265.20 | 2,033.20 |

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR59440

2025-02-24 10:16:08

LOAD SHEET Reference - LSID 3329, DATE Delivered - 2025-02-21

| 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 TIFFANYS

Brief Description of Credit:

Principal Customer Code: TOPTIF

Doc. Date: 2025-02-19 **Doc. Ref:** 41157718 **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 7735.26

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--------------------------------|------|-----------|-------------|--------------------|-------|-----|
| 700026306 | KVV SPARK BRUT ROSE 6X750 SLOC | CS | 6 X 750ML | WZ | Not Ordered / Dupl | | 4 |

Total Number of Items to be credited on Document Ref: 41157718 (1 Product Type) **4**

119105678

120105626

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1335

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

DRIVER NAME N/ewo

| | |
|--|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>3329</u> | VEHICLE REG No: <u>HB 282FS</u> |

| | |
|-----------------------------------|-------------------------------|
| CUSTOMER <u>Super Star TIFANY</u> | DATE RECEIVED <u>24/02/25</u> |
|-----------------------------------|-------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-----------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Kuv Stark Beer Rose 750</u> | <u>4</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: <u>[Signature]</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

