

Bill to: TOPCHT TOPS AT CHATSWORTH 11605 KAYUR INVESTMENTS (PTY) LTD SHOP 58, CHATSWORTH CENTRE 17 JOYHU CHATSWORTH 4092 VAT REG NO: 4770257048	Ship-to: TOPCHT TOPS AT CHATSWORTH 11605 KAYUR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYHU CHATSWORTH 4092	 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: Donavan KWV Order Number: 110992697 Loading Status: Deliver Gross Weight : 55.570kg	Document Type: TAX INVOICE Document No.: 0041158241 Document Date: 25.02.2025 Delivery date: 25.02.2025 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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	Bot	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31
901499	700026541	Hooch Howler Boost 6x750ml	Bot	6 x 750	2.0	123.00	8.10		113.03	226.07	33.91	259.98
					9 SENT BACK NOT ON SYSTEM					2,794.81	419.22	3,214.03

CHATSWORTH SUPERSPAR & TOPS
 SPAR A/C NO. 11605

GOODS RECEIVED BY: Donavan (Name)

SIGNATURE: [Signature]

DATE: 25/02/2025 GRV No: 24255

In the event of queries our claims no's: 4352

Liquor Runners Durban
 DEBRIEFED

Signed: [Signature]

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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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
901499	700026541	Hooch Howler Boost 6x750ml	Bot	6 x 750	2.0	123.00	8.10		113.03	226.07	33.91	259.98
					2					226.07	33.91	259.98

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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60054 2025-02-25 17:54:03

LOAD SHEET Reference - LSID 3391, DATE Delivered - 2025-02-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CHATSWORTH

Brief Description of Credit:

Principal Customer Code: TOPCHT

Doc. Date: 2025-02-21 Doc. Ref: 41158241 GRV: 24255 Credit Type: Part Credit Invoice Amt: R 3214.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026541U	HOOCH HOWLER BOOST 6X750(S) LOC	EA	1 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41158241 (1 Product Type) 2

119105704
120105652

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / [REDACTED] No 1284

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

DRIVER NAME Pholani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3391</u>	VEHICLE REG No: <u>F2W 598 FS</u>

CUSTOMER		DATE RECEIVED	<u>28-2-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Home Usep Platinum		1	(Blindly)		Client return
2)					
3) Hoads Hauler Boost		2	(12/20)		not returned
4) 750					
5)					
6) General Pallet Pine	67		(Hakwood)		upliftment
7)					
8)					
9)					
10) 7105764					
11)					
12)					
13) 7010637					
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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

