

Bill to: TOPMLS TOPS Mills 11482 72 BlackBurrow Rd Hayfield, Pietermaritzburg VAT REG NO: 4300266717	Ship-to: TOPMLS TOPS Mills 11482 72 BlackBurrow Rd Hayfields, Pietermaritzburg	 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: Philile KWV Order Number: 110993803 Loading Status: Deliver Gross Weight : 42.306kg	Document Type: TAX INVOICE Document No: 0041158868 Document Date: 27.02.2025 Delivery date: 27.02.2025 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
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	5.87		727.77	727.77	109.17	836.94
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	11.20		284.73	284.73	42.71	327.44
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901406	700025345	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
ITEMS NOT SUPPLIED:												
900803	700026904	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1	Item rejected - No stock						
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock						
					5					3,334.77	500.22	3,834.99

MILLS SUPERSPAR (PIETERMARITZBURG)
 SPARA/C NO: 11482
 Goods received by: [Signature] (name)
 Signature: [Signature]
 Date: 27/02/25 GRV No:
 In the event of queries our claim no/s:

DUP - Duplicated Order MOD - Not Ordered		IDC - Incorrect Order Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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>FNB</u> 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
					1					422.62	63.39	486.01

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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>FNB</u> 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 - CR60724

2025-02-28 07:11:06

LOAD SHEET Reference - LSID 3427, DATE Delivered - 2025-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: TOPMLS

Doc. Date: 2025-02-25 Doc. Ref: 41158868 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 3834.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41158868 (1 Product Type)

119105745
120105643

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1365

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3427</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>28.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS NORTHWAY (Halewood)</u>					
2) <u>JUST Pina Colada NRB</u>	2				Duplicated
3) <u>MAN'S Fingers R/SNAKE NRB</u>	1				OK
4) <u>ORIGINAL ICE Cosmopolitan 2LT</u>	1				H00912571
5) <u>✓ ✓ ✓ 300ML</u>	1				
6) <u>✓ ✓ MARGARITA 300ML</u>	1				
7) <u>✓ ✓ 2LT</u>	1				
8) <u>✓ ✓ Mojito 300ML</u>	1				
9) <u>✓ ✓ 2LT</u>	1				
10) <u>✓ ✓ Pina Colada 300ML</u>	1				
11) <u>✓ ✓ Singapore 300ML</u>	1				
12) <u>✓ ✓ 2LT</u>	1				
13) <u>✓ ✓ STRAWBERRY 300</u>	1				
14) <u>✓ ✓ 2LT</u>	1				
15) <u>OKLAHOMA 275</u>	1				
16) <u>TOPS MILLS (Halewood)</u>					
17) <u>JACKSON BROWN LIQUOR</u>	1				61021 Del 41158868
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: _____

ROLYATS HAYFIELDS cc T/A MILLS SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27 Blackburrow Road
Hayfields
Pietermaritzburg
Tel : 039 727 3992 / 4004
Fax : 039 727 2583
Email : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 27/02/25

Request for Credit Note

30919

SUPPLIER :

KWU

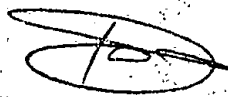
			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
Please pass a credit for the following				0041152868			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	901450		1	422.62	422.62		
2							
3							
4							
5							
6							
7							
8				Sub	422.62		
9				Vat	63.39		
10	TOTAL			total	486.01		

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	✓

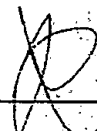
THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED:

Jobe 

SUPPLIER

SIGNED:



MANAGER

DATE:

27/02/25

DATE:

27/02/25

VEHICLE NUMBER:

H2D 195 ff