

Bill to:
TOPWIK
 TOPS AT SPAR WINKLE -11661
 BUCKLEY ENTREPRISES (PTY)LTD
 10 WINKLESPRUIT RD
 WINKLESPRUIT
 VAT REG NO: 4370283964

Ship-to:
TOPWIK
 TOPS AT SPAR WINKLE -11661
 BUCKLEY ENTREPRISES (PTY)LTD
 10 WINKLESPRUIT RD
 WINKLESPRUIT



KWV
 ESTABLISHED 1916
 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:
 Vani
 KWV Order Number:
 110994359
 Loading Status:
 Deliver
 Gross Weight : 42.706kg

Document Type:
 TAX INVOICE
 Document No: 0041159817
 Document Date: 28.02.2025
 Delivery date: 04.03.2025
 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	
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	
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27	
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27	
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	2.0	143.33	2.50		139.74	279.49	41.92	321.41	
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.50		758.74	758.74	113.81	872.55	
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75	
ITEMS NOT SUPPLIED:													
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	2	Item rejected - No stock							
										2,725.08	408.76	3,133.84	

TOPS AT SPAR WINKLE
 Code: 11661
 (Name)
 4/3/25
 CRV No:
 and claim no s

Start as per draw 93482
 (BOTTLE LEAKING)

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: Vani
 Signature:
 Date: 4/3/25

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: TOPWIK TOPS AT SPAR WINKLE -11661 BUCKLEY ENTREPRISES (PTY)LTD 10 WINKLESPRUIT RD WINKLESPRUIT VAT REG NO: 4370283964	Ship-to: TOPWIK TOPS AT SPAR WINKLE -11661 BUCKLEY ENTREPRISES (PTY)LTD 10 WINKLESPRUIT RD WINKLESPRUIT	 KWV ESTABLISHED 1916 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: 05.03.2025 Customer Order Number: 0041159817 KWV Order Number: 119105806 Loading Status: Gross Weight : 1.410kg	Document Type: CREDIT NOTE Document No: 0044107507 Document Date: 05.03.2025 Delivery date: 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
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	1.0	143.33	2.50		139.75	139.75	20.96	160.71
										139.75	20.96	160.71

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



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61957 2025-03-04 19:24:23

LOAD SHEET Reference - LSID 3495, DATE Delivered - 2025-03-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: Leakage

Customer Name: TOPS AT SPAR WINKLE

Brief Description of Credit:

Principal Customer Code: TOPWIK

Doc. Date: 2025-02-28 Doc. Ref: 41159817 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3133.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025983U	IMAGIN CLASSIC GIN 6X750(5)4 LOC	EA	1 X 750ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: 41159817 (1 Product Type) 1

119105806
120105753

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1392

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

DRIVER NAME K makhoba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3495</u>	VEHICLE REG No: <u>F2W 625FS</u>

CUSTOMER <u>Tops AT SPAR winkler</u>	DATE RECEIVED <u>4/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>IMAGIN CLASS Gin 750</u>		<u>1</u>			<u>Leakage</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: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 093482



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: KWV WAGHAY
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: TOPS WINDLE 11661
(Retailer)

In respect of your Invoice Nos. 4159817

DATE: 4/3/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6	Imagin gin CLASSIC 750ML	⊕ 139.74e	139 74	Bottle was leaking
			TOTAL	139 74	
			+VAT	20 96	
				160 70	

FASTPRINT

R

Khanyi Sini F2w62573
Representative

[Signature]
SPAR Retailer