

**Bill to:**  
**TOPKAY**  
 TOPS AT STARWOOD SUPERSPAR & T  
 KAYUR INVESTMENTS (PTY) LTD  
 SHOP G15 2 ANDROMEDEA STREET, STA  
 STARWOOD, PHOENIX  
 VAT REG NO: 4770257048

**Ship-to:**  
**TOPKAY**  
 TOPS AT STARWOOD SUPERSPAR & TOPS  
 KAYUR INVESTMENTS (PTY) LTD  
 SHOP G15 2 ANDROMEDEA STREET, STAR  
 STARWOOD, PHOENIX

  
**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:**  
 Clinton  
**KWV Order Number:**  
 110994331  
**Loading Status:**  
**Gross Weight :** 38.126kg

**Document Type:**  
 TAX INVOICE  
**Document No.:** 0041160662  
**Document Date:** 07-03-2025  
**Delivery date:** 07-03-2025  
 Page: 1 of 1

**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
										2,722.52	408.38	3,130.90

**SENT BACK NOT ORDERED**

Liquor Runners Durban  
 DEBRIEFED  
 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

<b>Bill to:</b> <b>TOPKAY</b> TOPS AT STARWOOD SUPERSPAR & T KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STA STARWOOD, PHOENIX VAT REG NO: 4770257048	<b>Ship-to:</b> <b>TOPKAY</b> TOPS AT STARWOOD SUPERSPAR & TOPS KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STAR STARWOOD, PHOENIX	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> Clinton <b>KWV Order Number:</b> 110994331 <b>Loading Status:</b>  <b>Gross Weight :</b> 38.126kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041160662 <b>Document Date:</b> 07 03 2025 <b>Delivery date:</b> 07 03 2025  <b>Page:</b> 1 of 1
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stmt 1.5% disc Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> <b>TOPKAY</b> TOPS AT STARWOOD SUPERSPAR & T KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STA STARWOOD, PHOENIX VAT REG:NO: 4770257048	<b>Ship-to:</b> <b>TOPKAY</b> TOPS AT STARWOOD SUPERSPAR & TOPS KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STAR STARWOOD, PHOENIX	 <b>KWV</b> 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> 0041160662 <b>KWV Order Number:</b> 119105861 <b>Loading Status:</b>  <b>Gross Weight :</b> 38.126kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107559 <b>Document Date:</b> 10-03-2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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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 - CR62834

2025-03-09 10:01:35

LOAD SHEET Reference - LSID 3566, DATE Delivered - 2025-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: TOPKAY

Doc. Date: 2025-03-05 Doc. Ref: 41160662 GRV: Credit Type: Credit Invoice Amt: R 3130.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026344	CIAO PARADISE BLISS 6X2000(3) BIB LOC	CS	6 X 2L	W2	Not Ordered / Dupl		1
700026520	IMAGIN CITRUS GIN 6X750(S) NT LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026518	WILD AFR CR 17% 12X750(S)2 N/T LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41160662 (3 Product Type) 3

119105861

120105808

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3173

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3566</u>	VEHICLE REG No:	<u>JH60TC6P</u>

CUSTOMER	<u>T&amp;S STEELWOOD</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) C.O. Paradise 2000 ml	1				<u>Not in stock</u>
2) 1000ml C.O. 750	1				
3) Wild Peach Cream 750	1				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____