

Bill to:  
 TOPTIF  
 TOPS Tiffany's  
 11317  
 Umhlali Prtn173 Off Lt71 Nr1524  
 Umhlali  
 VAT REG NO: 4260141539

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



Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suidex 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:  
 110996771  
 Loading Status:  
 Deliver  
 Gross Weight : 25.245kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161926  
 Document Date: 14.03.2025  
 Delivery date: 14.03.2025  
 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
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	3.0	524.94	2.80		510.24	1,530.73	229.61	1,760.34
										1,530.73	229.61	1,760.34

*Scut Stock Back  
 DID NOT ORDER*

Liquor Runners Durban  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 NAME: *[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

<b>Bill to:</b> TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali VAT REG NO: 4160141539	<b>Ship to:</b> TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> <b>Customer Order Number:</b> Shoba <b>KWV Order Number:</b> 110996771 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 25.245kg	<b>Document Type:</b> TAX INVOICE <b>Document No.:</b> 0041161926 <b>Document Date:</b> 14-03-2025 <b>Delivery date:</b> 14-03-2025 <b>Page:</b> 1 of 1
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<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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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ESTABLISHED 1918  
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 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Req. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 17.03.2025  
 Customer Order Number:  
 0041161926  
 KWV Order Number:  
 119105931  
 Loading Status:  
 Gross Weight : 25.245kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107631  
 Document Date: 17.03.2025  
 Delivery date:  
 Page: 1 of 1

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 15 days from stnt 1.5% disc  
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 Name: Warshay Investments (Pty) Ltd  
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 Branch: 250655

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 - CR64578 2025-03-16 09:50:55**

LOAD SHEET Reference - LSID 3657, DATE Delivered - 2025-03-14

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR TIFFANYS

Brief Description of Credit:

Principal Customer Code: TOPTIF

Doc. Date: 2025-03-12 Doc. Ref: 41161926 GRV: Credit Type: Credit Invoice Amt: R 1760.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026306	KWV SPARK BRUT ROSE 6X750 SLOC	CS	6 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41161926 (1 Product Type) 3

119 105 931  
120 105 878

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

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 53964

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>3657</u>	VEHICLE REG No: <u>HXD 195 B</u>

CUSTOMER	DATE RECEIVED <u>14-03-2025</u>
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B.B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Units Received Damaged	REMARKS
	Cases	Units		
1) Milla lime NRB	3	(Santal)	11/05/2025	short dated As per store
2)				
3)				
4) Red SA Electric Blue	1	(HAWK)		not ordered
5) energy 24X 25 ml				
6)				
7) Kuu Sparkling Bratt	3	(KUD)		not ordered
8) Rose 750				
9)				
10) Erdinger Weissbier	5	(FARE)		empty
11) 30L				
12) Erdinger Weissbier	2	(FARE)		empty
13) 20L				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALET CONTROL: GKN <u>16</u> 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: <u>Scelo Dladlo</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____