

Bill to:
TOPPRK
 TOPS AT SPAR PARKLANE CELLARS-
 12 CHIEF ALBERT LUTHULI STR
 PIETERMARITZBURG
 3201
 VAT REG NO: 4060159755

Ship-to:
TOPPRK
 TOPS AT SPAR PARKLANE CELLARS-1159
 12 CHIEF ALBERT LUTHULI STR
 PIETERMARITZBURG
 3201



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:
 33739
 KWV Order Number:
 110998055
 Loading Status:
 Deliver
 Gross Weight : 32.981kg

Document Type:
 TAX INVOICE
 Document No: 0041163005
 Document Date: 20-03-2025
 Delivery date: 20-03-2025
 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	462.00	3.90		443.98	887.96	133.19	1,021.15
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	4.10		788.30	788.30	118.25	906.55
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
										2,184.59	327.69	2,512.28

*Sent back
 Wrong Product*

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: *0000000000*
 Signature: *PARKLANE CELLARS*
 Date: *RECD. BY: 20/03/25*
DEL. BY: 20/03/25
DATE: 20/03/25
REF NO: 139

Depot Signature
 For Receipt from Customer
 Name: *Tiny*
 Signature: *m. h. van der Merwe*
 Date: *20/03/25*

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:
 TOPPRK
 TOPS AT SPAR PARKLANE CELLARS
 12 CHIEF ALBERT LUTHULI STR
 PIETERMARITZBURG
 3201
 VAT REG NO: 4060159755

Ship to:
 TOPPRK
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 12 CHIEF ALBERT LUTHULI STR
 PIETERMARITZBURG
 3201



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:
 24.03.2025
 Customer Order Number:
 0041163005
 KVV Order Number:
 119105980
 Loading Status:
 Gross Weight : 8.920kg

Document Type:
 CREDIT NOTE
 Document No: 0044107681
 Document Date: 24.03.2025
 Delivery date:
 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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	4.10		788.30	788.30	118.25	906.55
					1					788.30	118.25	906.55

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:

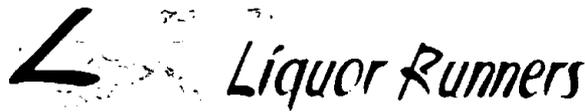
Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65978

2025-03-20 18:11:02

LOAD SHEET Reference - LSID 3729, DATE Delivered - 2025-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR PARKLANE

Brief Description of Credit:

Principal Customer Code: TOPPRK

Doc. Date: 2025-03-18 **Doc. Ref:** 41163005 **GRV:** 139 **Credit Type:** Part Credit **Invoice Amt:** R 2512.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024130	PONCHOS ROSADO LIQUEUR 6X750 LOC	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41163005 (1 Product Type) **1**

119105980

120105927

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1470

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

DRIVER NAME Wellcome Msomi

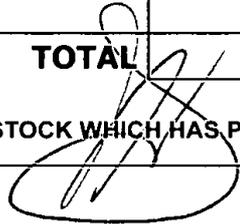
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3729</u>	VEHICLE REG No: <u>F2W 603FS</u>

CUSTOMER	DATE RECEIVED <u>20-03-2005</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS KARLANE (KVV)					
2) Panchos ROSADO	1				Not ordered
3)					A1163005
4)					
5) Liberty Lavors (MB) (SHIP)					
6) Dewito Peak Lager	5				Client Rejected
7) Kix Koe Can	90				IN11663754
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____