

Bill to:
 TOPWTR
 TOPS @ SPAR WATERFALL -- 11644
 ROLYATS WATERFALL CC
 SHOP1 WATERCREST SHOPING MALL IND
 WATERFALL
 VAT REG NO: 4420281927

Ship to:
 TOPWTR
 TOPS @ SPAR WATERFALL -- 11644
 ROLYATS WATERFALL CC
 SHOP1 WATERCREST SHOPING MALL INDA
 WATERFALL



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:
 Drop order
 KWV Order Number:
 110997806
 Loading Status:
 Deliver
 Gross Weight : 19.019kg

Document Type:
 TAX INVOICE
 Document No: 0041163011
 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	10.90		1,430.59	1,430.59	214.59	1,645.18
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
										1,901.17	285.18	2,186.35

ROLYATS WATERFALL
 SPAR A/C NO: 11644
 Goods Received By: _____ (name)
 Signature: _____
 Date: 20/3/2025
 GRV NO: 31548
 In the event of queries our claim no/s: _____

Signed
 Liquor Runners Durban

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to:
 TOPWTR
 TOPS @ SPAR WATERFALL - 11644
 ROLYATS WATERFALL CC
 SHOP1 WATERCREST SHOPING MALL IND
 WATERFALL
 VAT REG NO: 4420281927

Ship to:
 TOPWTR
 TOPS @ SPAR WATERFALL - 11644
 ROLYATS WATERFALL CC
 SHOP1 WATERCREST SHOPING MALL INDA
 WATERFALL



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:
 24.03.2025
 Customer Order Number:
 0041163011
 KWV Order Number:
 119105981
 Loading Status:
 Gross Weight : 9.060kg

Document Type:
 CREDIT NOTE
 Document No: 0044107686
 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	10.90		1,430.59	1,430.59	214.59	1,645.18
										1,430.59	214.59	1,645.18

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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65982 2025-03-20 19:51:33

LOAD SHEET Reference - LSID 3731, DATE Delivered - 2025-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: TOPWTR

Doc. Date: 2025-03-18 Doc. Ref: 41163011 GRV: 31548 Credit Type: Part Credit Invoice Amt: R 2186.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41163011 (1 Product Type) 1

119105981

120105928

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1476

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

DRIVER NAME MLAMBE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3731</u>	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>20.03.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Hillcrest (Kwv)					
2) Roedelberg Black	1				Client Returned
3) Kwv 1270 Brandy		3			A1163072
4) Red Head 750ml	1				
5) Kwv 37K Brandy		2			
6)					
7) Pops Waterfall (Kwv)					
8) Ponchos Coffee	1				SHORT D/L Stock Returned
9)					A1163011
10)					
11)					
12) Pops Lilled Quater (Kuman ORANGE)					
13) Makers Mark		4			UPLIFT UPLDB3246
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; _____

ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 20/3/2025

Request for Credit Note

SUPPLIER : KWV

23341

			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
Please pass a credit for the following				163011			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Ponchos. Equita Coffee bot 500ml		1	1430.59	1430.59		
2							
3							
4							
5							
6							
7							
8				Sub tot	1430.59		
9				VAT	214.59		
10	TOTAL			Total	1645.18		

REASON:

SHORT DELIVERED	<input checked="" type="checkbox"/>	UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	
DAMAGED			

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [Signature] Mlambo. 0761517367
SUPPLIER

SIGNED: [Signature]
MANAGER

DATE: 20/03/2025

DATE: 20/3/2025

VEHICLE NUMBER: HR 32 25 GP