

Bill to: TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest VAT REG NO: 4570102535	Ship-to: TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest	 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: Mark KWV Order Number: 110998321 Loading Status: Deliver Gross Weight : 28.977kg	Document Type: TAX INVOICE Document No: 0041163072 Document Date: 20.03.2025 Delivery date: 20.03.2025 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
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00			804.00	804.00	120.60	924.60
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	402.31	5.50		380.18	1,140.55	171.08	1,311.63
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.33	2,501.81
900169	700021296	KWV 3Yr Brandy 6(12X50ml)	Bot	72 x 50	2.0	13.84			13.84	27.67	4.15	31.82
										4,147.70	622.16	4,769.86

HILLCREST TOPS
 SPAR A/C NO. 11291
 GOODS RECEIVED BY: Nelly (Name)
 SIGNATURE: [Signature]
 DATE: 20/03/25 GRV No: 136353
 (In the event of queries our claim no/s.)
 REFERENCE:

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

Please forward statements to:
Statements@hillcresttops.co.za

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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HILLCREST TOPS
 SPAR A/C NO. 11291
 GOODS RECEIVED BY: ISAILY (Name)
 SIGNATURE: [Signature]
 DATE: 20/03/25 GRV No: 13035
 (In the event of queries our claim is valid for 14 days)

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics-Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66218

2025-03-20 19:50:33

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:		Client Returned		Customer Name: TOPS AT SPAR HILLCREST	
Brief Description of Credit:					
Principal Customer Code: TOPHCR					

Doc. Date: 2025-03-18 Doc. Ref: 41163072 GRV: RIF Credit Type: Credit Invoice Amt: R 4769.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026325U	KWV 12YR BRANDY 6(1X750)3 LOC	EA	1 X 750ML	W5	Client Returned		3
700021296U	KWV 3YR BRANDY 6(12X50)5(2) NP LOC	EA	12 X 50ML	W5	Client Returned		2
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	CS	12 X 750ML	W5	Client Returned		1
700025328	ROOD BLACK 6X750 2022 LOC	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41163072 (4 Product Type)

119105979
120105926

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>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Hillcrest (Kwv)</u>					
2) <u>Koodenberg Black</u>	<u>1</u>				<u>Client Returned</u>
3) <u>Kwv 1270 Brandy</u>		<u>3</u>			<u>41163072</u>
4) <u>Red Head 750ml</u>	<u>1</u>				
5) <u>Kwv 31K Brandy</u>		<u>2</u>			
6)					
7) <u>Pops Waterfall (Kwv)</u>					
8) <u>Ponchas Coffee</u>	<u>1</u>				<u>SHORT D/L</u>
9)					<u>Stock Returned</u>
10)					<u>41163011</u>
11)					
12) <u>Pops Lilies Quator (Tuman ORANGE)</u>					
13) <u>Makers Mark</u>		<u>4</u>			<u>UPLIFT</u>
14)					<u>UPLDB3246</u>
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: _____