

Bill to: **TOPPAK**
 TOPS AT SPAR PARK SQUARE - 116
 CNR PARK AVE & CENTENARY BLVD
 UMHLANGA ROCS
 VAT REG NO: 4920283225

Ship to: **TOPPAK**
 TOPS AT SPAR PARK SQUARE - 11657
 CNR PARK AVE & CENTENARY BLVD
 UMHLANGA ROCS



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:
 Nondumiso
 KWV Order Number:
 110997926
 Loading Status:
 Deliver
 Gross Weight : 47.778kg

Document Type:
 TAX INVOICE
 Document No: 0041163140
 Document Date: 21.03.2025
 Delivery date: 21.03.2025
 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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	10.50		363.81	363.81	54.57	418.38
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	406.50	9.00		369.91	369.91	55.49	425.40
901447	700025801	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	3.0	100.86	16.00		84.72	254.17	38.13	292.30
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	Bot	6 x 750	2.0	100.29	2.80		97.48	194.96	29.24	224.20
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.50	640.13
<p>① 6002323025726 ② 6002323014041 ③ 6004705940868 ④ 6002323024286 ⑤ 6002323012764 ⑥ claim.</p>												
<p>PARK SQUARE SPAR & TOPS SPAR A/C No. 11657 DATE: 22/03/25 GRV NO: 6833 SEQ NO: NAME: Keith In the event of queries our claim no/s refer/s. ★</p>												
<p>Brandon Piccol</p>												
										2,296.11	344.42	2,640.53

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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Bill to:
TOPPAK
 TOPS AT SPAR PARK SQUARE - 116
 CNR PARK AVE&CENTENARY BLVD
 UMHLANGA ROCS
 VAT REG NO: 4920283225

Ship-to:
TOPPAK
 TOPS AT SPAR PARK SQUARE - 11657
 CNR PARK AVE&CENTENARY BLVD
 UMHLANGA ROCS



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:
 0041163140
 KWV Order Number:
 119105983
 Loading Status:
 Gross Weight : 13.000kg

Document Type:
 CREDIT NOTE
 Document No: 0044107685
 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
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
										556.63	83.49	640.12

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 - CR66286

2025-03-23 12:56:44

LOAD SHEET Reference - LSID 3749, DATE Delivered - 2025-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Expired - Within Expiry Date

Customer Name: TOPS SPAR PARK SQUARE

Brief Description of Credit:

Principal Customer Code: TOPPAK

Doc. Date: 2025-03-18 Doc. Ref: 41163140 GRV: 6833 Credit Type: Part Credit Invoice Amt: R 2640.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026326	CIAO PARADISE BLISS 6X2000 PROMO BIB LOC	CS	6 X 2L	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: 41163140 (1 Product Type)

119105993
120105938

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3057

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

DRIVER NAME MINDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3749</u>	VEHICLE REG No:	<u>FAY 279 F3</u>
CUSTOMER		DATE RECEIVED	<u>23/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson SID 184		1			STOLE INV. 3051
2) Victoria Gin Amber		(2)			
3) Honor Select Respal		(3)			
4) Hooch Apple can 440ml	1				
5) Ciro's Paradise Diss	1				GYRATED STOCK
6) Bug Stagg		2pc			NO P.O
7) P Fire ball Original		(3)			R D
8)					
9) Full Invoice RETURNED					IN 170554
10) Full Invoice RETURNED					1545401
11) Full Invoice RETURNED					19120452
12) Full Invoice RETURNED					INV 0344431
13) Full Invoice RETURNED					41163153
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>SOUSSION</u>	DRIVER: <u>NO DRIVER TO SIGN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1480

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

DRIVER NAME Mindeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3749</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER	DATE RECEIVED <u>23/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Stag</u>		<u>1pc</u>	<u>NOT</u>	<u>SCANNING</u>	<u>(41163026)</u>
2) <u>Bug Stag</u>		<u>1pc</u>	<u>NOT</u>	<u>SCANNING</u>	<u>(41163027)</u>
3) <u>Qao Paradise Plus</u>	<u>1</u>		<u>EXPIRED</u>	<u>STOCK</u>	<u>(41163140)</u>
4)					
5)					
6)					
7)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 409658



To: Kuv
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Park Square (Tops)
(Retailer)

In respect of your Invoice Nos. 41163140

DISTRIBUTION CENTRES
 SOUTH RAND : (011) 821 4000
 NORTH RAND: (011) 203 5300
 WESTERN CAPE: (021) 690 0000
 EASTERN CAPE: (041) 404 5000
 LOWVELD: (013) 753 6800
 KWAZULU - NATAL: (031) 508 5000

DATE: 22/03/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	1	Ciao Paradise bliss 6x2L	556.63			Short delivered.
			Vat	83	50	
				556	63	

FASTPRINT

MNDENI FRV 279 FS.
Representative

R SPAR Retailer