

Bill to:
 TOPWTL
 TOPS Waterloo
 11310
 Shp2 Waterloo SCNtr 161JabuNgcoba
 Verulam
 VAT REG NO: 4770257048

Ship-to:
 TOPWTL
 TOPS Waterloo
 11310
 Shp2 Waterloo SCNtr 161JabuNgcoba
 Verulam

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:
 Wonder.
 KWV Order Number:
 110998040
 Loading Status:
 Deliver
 Gross Weight : 31.157kg

Document Type:
 TAX INVOICE
 Document No: 0041163142
 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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17			666.17	666.17	99.94	766.11
900169	700021296	KWV 3Yr Brandy 6(12X50ml)	Bot	72 x 50	1.0	13.83			13.83	13.83	2.07	15.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.40		146.63	146.63	21.99	168.62
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
										2,147.10	322.07	2,469.17

WATERLOO SUPERSPAR & TOPS
 SPAR A/C No. 11310
 GOODS RECEIVED BY: [Signature] (Name)
 SIGNATURE: [Signature]
 DATE: 21/03/25 GRV No: 782
 In the event of queries our claims no/s
refers.

Liquor Runners Durban
 L. BRIEFER
 Signed [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
------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------	------------------------------------------------------------------------------	----------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------

Bill to: TOPWTL TOPS Waterloo 11310 Shp2 Waterloo SCntr 161JabuNgcobo Verulam VAT REG NO: 4770257048	Ship-to: TOPWTL TOPS Waterloo 11310 Shp2 Waterloo SCntr 161JabuNgcoboR Verulam	 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: 25.03.2025 Customer Order Number: 0041163142 KWV Order Number: 119106005 Loading Status: Gross Weight : 0.104kg	Document Type: CREDIT NOTE Document No: 0044107705 Document Date: 25-03-2025 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
900169	700021296	KWV 3Yr Brandy 6(12X50ml)	Bot	72 x 50	1.0	13.83			13.83	13.83	2.07	15.90
					1					13.83	2.07	15.90

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 stnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66288

2025-03-25 06:36:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Warehouse Fault

Customer Name: TOPS AT SPAR WATERLOO

Brief Description of Credit:

Principal Customer Code: TOPWTL

Doc. Date: 2025-03-18 Doc. Ref: 41163142 GRV: 782 Credit Type: Part Credit Invoice Amt: R 2469.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021296U	KWV 3YR BRANDY 6(12X50)S(2) NP LOC	EA	12 X 50ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: 41163142 (1 Product Type) 1

119106005
120105952

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1499

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

DRIVER NAME PRAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3756</u>	VEHICLE REG No: <u>BB26MSZN</u>

CUSTOMER <u>POPS WATERLOO</u>	DATE RECEIVED <u>25.03.2024</u>
-------------------------------	---------------------------------

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>KWV</u>					
2)	<u>KWV 342 Brandy 50ml</u>		<u>1</u>			<u>NOT PICKED</u>
3)						<u>11/16/3/42</u>
4)						
5)	<u>7105005</u>					
6)						
7)						
8)	<u>7105005</u>					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____