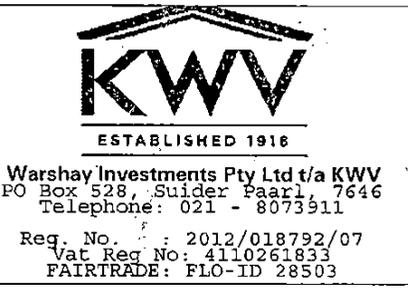


Bill to:
TOPCHT
 TOPS AT CHATSWORTH 11605
 KAYUR INVESTMENTS (PTY) LTD
 SHOP 58 CHATSWORTH CENTRE 17 JOYH
 CHATSWORTH
 4092
 VAT REG NO: 4770257048

Ship-to:
TOPCHT
 TOPS AT CHATSWORTH 11605
 KAYUR INVESTMENTS (PTY) LTD
 SHOP 58 CHATSWORTH CENTRE 17 JOYHU
 CHATSWORTH
 4092



Customer Order Date:
 Customer Order Number:
 Nipoleon
 KWV Order Number:
 110998519
 Loading Status:
 Deliver
 Gross Weight : 33.825kg

Document Type:
 TAX INVOICE
 Document No: 0041163484
 Document Date: 25-03-2025
 Delivery date: 25-03-2025
 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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.50	640.13
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	3.90		443.98	443.98	66.60	510.58
<i>S/BR</i> <i>CAME IN LATE</i> <i>+ NO ORDER FOR</i>					3					1,557.24	233.59	1,790.83

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: TOPCHT TOPS AT CHATSWORTH 11605 KAYUR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYH CHATSWORTH 4092 VAT REG NO: 4770257048	Ship-to: TOPCHT TOPS AT CHATSWORTH 11605 KAYUR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYHU CHATSWORTH 4092	 KWV ESTABLISHED 1916 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: Nipoleon	Customer Order Number: 110998519	Document Type: TAX INVOICE
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za			KWV Order Number: 110998519	Loading Status: Deliver	Document No.: 0041163484 Document Date: 25.03.2025 Delivery date: 25.03.2025 Page: 1 of 1
			Gross Weight : 33.825kg		

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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.50	640.13
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	3.90		443.98	443.98	66.60	510.58
					3					1,557.24	233.59	1,790.83

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: TOPCHT TOPS AT CHATSWORTH 11605 KAYOR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYH CHATSWORTH 4092 VAT REG NO: 4770257048	Ship to: TOPCHT TOPS AT CHATSWORTH 11605 KAYOR INVESTMENTS (PTY) LTD SHOP 58 CHATSWORTH CENTRE 17 JOYH CHATSWORTH 4092	 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: 26.03.2025 Customer Order Number: 0041163484 KWV Order Number: 119106017 Loading Status: Gross Weight : 33.825kg	Document Type: CREDIT NOTE Document No: 0044107719 Document Date: 26.03.2025 Delivery date: 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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.50	640.13
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	3.90		443.98	443.98	66.60	510.58
					3					1,557.24	233.59	1,790.83

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scaming	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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REQUEST FOR CREDIT - CR66738

2025-03-25 18:53:49

LOAD SHEET Reference - LSID 3786, DATE Delivered - 2025-03-25

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

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CHATSWORTH

Brief Description of Credit:

Principal Customer Code: TOPCHT

Doc. Date: 2025-03-20 Doc. Ref: 41163484 GRV: Credit Type: Credit Invoice Amt: R 1790.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026338	CIAO MANGO 6X2000(2) BIB LOC	CS	6 X 2L	W5	Client Returned		1
700026330	CIAO PINA COLADA 6X2000 BIB PROMO LOC	CS	6 X 2L	W5	Client Returned		1
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41163484 (3 Product Type) 3

119106017
120105964

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3074

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

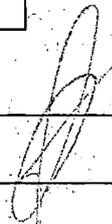
DRIVER NAME HAELSO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3786</u>	VEHICLE REG No: <u>JH 60 TC 50</u>
CUSTOMER	DATE RECEIVED <u>25-03-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jackson Brand	1				
2) Gin Blanco	1				
3) Ciro Pina Cabda	1		LAIS	CODEV	
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Ebusiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3504

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

DRIVER NAME CHARISE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3786</u>	VEHICLE REG No:	<u>JR 60 TC GP</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ciao Marigo</u>	<u>1</u>		<u>late delivery</u>		<u>50</u>
2) <u>Ciao Pina Colada</u>	<u>1</u>		<u>The customer rejected</u>		
3) <u>Jackson Brown</u>	<u>1</u>		<u>the stock</u>		<u>41163474</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>Sousis</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____