

Bill to: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lira Richards Bay VAT REG NO: 4900259948	Ship-to: TOPLKE TOPS Lakeside 11346 Shp21 LakesideMall MarkStasse&Lira Richards Bay	 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: Manager KWV Order Number: 110999849 Loading Status: Deliver Gross Weight : 0.442kg	Document Type: TAX INVOICE Document No: 0041164862 Document Date: 31.03.2025 Delivery date: 31.03.2025 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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	Bot	24 x 275	1.0	14.87	6.40		13.92	13.92	2.09	16.01
<i>Accepted</i>												
<i>Incorrectly ordered</i>												
<i>Ordered in case</i>												
<i>of 11001000</i>												
<i>1x UNIT 2777</i>												
<i>[Signature]</i>												
										13.92	2.09	16.01

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:
TOPLKE
 TOPS Lakeside
 11346
 Shp21 LakesideMall MarkStasse&Lira
 Richards Bay
 VAT REG NO: 4900259948

Ship to:
TOPLKE
 TOPS Lakeside
 11346
 Shp21 LakesideMall MarkStasse&Lira
 Richards Bay



KVV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KVV
 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:
 Manager
 KVV Order Number:
 110999849
 Loading Status:
 Deliver
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Revised

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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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REQUEST FOR CREDIT - CR68348 2025-03-30 15:19:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LAKESIDE

Brief Description of Credit:

Principal Customer Code: TOPLKE

Doc. Date: 2025-03-27 Doc. Ref: 41164862 GRV: Credit Type: Credit Invoice Amt: R 16.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024830U	KWV BRANDY AND COLA 4(6X275)(S)2 LOC	EA	6 X 275ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41164862 (1 Product Type) 1

119 106 084
120 106 031

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3537

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

DRIVER NAME NKS

HIRE TRANSPORTATION CO: (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No:

CUSTOMER <u>TOPS SA</u>	DATE RECEIVED <u>3/0/03</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWR Brand 1 and Cola 25ml</u>		<u>1</u>			<u>not on Order</u>
2)					
3)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____