

Bill to:
TOPONE
 TOPS AT SPAR HARBOURVIEW 11763
 SHOP 1 HARBOURVIEW CENTRE CO SINC
 PORT SHEPSTONE
 VAT REG NO: 4060216738

Ship to:
TOPONE
 TOPS AT SPAR HARBOURVIEW 11763
 SHOP 1 HARBOURVIEW CENTRE CO SINC
 PORT SHEPSTONE



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:
 Cathy
 KWV Order Number:
 111000030
 Loading Status:
 Deliver
 Gross Weight : 97.670kg

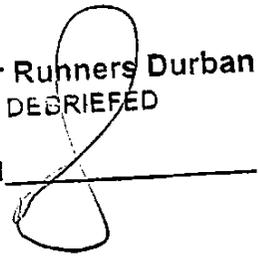
Document Type:
 TAX INVOICE
 Document No: 0041165208
 Document Date: 28.03.2025
 Delivery date: 01.04.2025
 Page: 1 of 1

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
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	867.12	2.80		842.84	1,685.68	252.84	1,938.52
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	Bot	12 x 750	2.0	320.13	3.70		308.28	616.57	92.49	709.06
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.40		146.63	733.15	109.97	843.12
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64			638.64	638.64	95.80	734.44
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	6.40		334.04	334.04	50.11	384.15
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
										6,498.84	974.83	7,473.67

Returned Fruit lagoon wrong stock

Liquor Runners Durban
 DEBRIEFED

Signed 

SPAR SUPERSPAR
 Store Code: 11763
 GOODS RECEIVED BY:(Name)
 SIGNATURE:
 DATE: 3/4/25 CRV No: 64366
 In the event of queries our claim will be made against the supplier.

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 *Emmanuel*
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD
JOHN DUFF

Received in good order
 on behalf of Customer
 Name: *CATHERINE*
 Signature: *de*
 Date: *3/04/25*

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: TOPONE TOPS AT SPAR HARBOURVIEW 11763 SHOP 1 HARBOURVIEW CENTRE CO SINC PORT SHEPSTONE VAT REG NO: 4060216738	Ship to: TOPONE TOPS AT SPAR HARBOURVIEW 11763 SHOP 1 HARBOURVIEW CENTRE CO SINC PORT SHEPSTONE	 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: 04.04.2025 Customer Order Number: 0041165208 KWV Order Number: 119106167 Loading Status: Gross Weight : 8.980kg	Document Type: CREDIT NOTE Document No: 0044107874 Document Date: 04.04.2025 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	3.70		466.46	466.46	69.97	536.43
					1					466.46	69.97	536.43

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56900

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3961</u>	VEHICLE REG No:	<u>JDN 014 FS</u>
CUSTOMER		DATE RECEIVED	<u>03-04-2026</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit lagoon Pinacoted	1				
2)					NOT ordered
3) Honor VS	2				Customer wanted VSOD
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>Skusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3313

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

DRIVER NAME Nkautiso

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3961</u>	VEHICLE REG No:	<u>JDN 014 F3</u>
CUSTOMER		DATE RECEIVED	<u>03-04-25</u>

UPLIFTNOTE

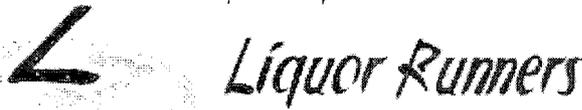
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fruit Lagoon Pinacked</u>	<u>1</u>		<u>Wrong Stock</u>	<u>as per Customer</u>	<u>41165208</u>
2)					
3)					
4) <u>Honoh vs</u>	<u>2</u>		<u>Wrong Stock</u>	<u>as per Customer</u>	<u>INV 00280415</u>
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: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR68799 2025-04-03 14:14:08

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 HARBOUR VIEW

Brief Description of Credit:

Principal Customer Code: TOPONE

Doc. Date: 2025-03-28 **Doc. Ref:** 41165208 **GRV:** 64366 **Credit Type:** Part Credit **Invoice Amt:** R 7473.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41165208 (1 Product Type) 1

119106167
120106114

Authorized by: _____
[date]

