Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
TOPTHE TOPS The Village Vineyard (109 RATFIN RETAIL CC PO Box 977 3640 Kloof VAT REG NO: 4480163213	TOPTHE TOPS The Village Vineyard (10995) RATFIN RETAIL CC Shop 25, Kloof Village Mall Kloof	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 Number: Krishny KWV Order Number: 111000954 Loading Status: Deliver Gross Weight : 21.012kg	TAX INVOICE Document No: 0041165817 Document Date: 03.04.2025 Delivery date: 03.04.2025 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	103.34	10.20		92.80	185.59	27.84	213.43
900729	700026534	Red Heart Rum Original 12x750ml	Bot	12 x 750	6.0	181.29			181.29	1,087.74	163.16	1,250.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	103.33	5.40		97.75	293.26	43.99	337.25
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	841.14	0.20		839.46	839.46	125.92	965.38
					12					2,406.05	360.91	2,766.96

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995
Goods Received By: Elizabeth (Name)
Signature:
Date: 03/02/25 GRV. NO: 229
In the event of queries, our claim No/s .... refers.

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	Warshay Investments Pty Ltd t/a KWV	Customer Order Date:	Document Type:
TOPTHE TOPS The Village Vineyard (109 RATFIN RETAIL CC PO Box 977 3640 Kloof VAT REG NO: 4480163213	TOPTHE TOPS The Village Vineyard (10995) RATFIN RETAIL CC Shop 25, Kloof Village Mall Kloof	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	04.04.2025 Customer Order Number: 0041165817 KWV Order Number: 119106169 Loading Status: Gross Weight : 10.000kg	CREDIT NOTE Document No: 0044107871 Document Date: 04.04.2025 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
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	841.14	0.20		839.46	839.46	125.92	965.38
					1					839.46	125.92	965.38

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3324

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

DRIVER NAME mAmbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 7926	VEHICLE REG No: HBB 282 FS

CUSTOMER	

DATE RECEIVED	04-04-2018

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Royal flush Amber		1			R.D
2) 750					
3) Proper Twelve 750		1			Stock
4) Hedgehog Sauvignon	1				
5) Blanc 750					
6) Jim BEAM 750		2		CLM	199870
7) TEAchers 750		2		Truman	205411
8) Roku Gin 750		1		Pernod	1548123
9) SEAgram 750		2		ERC	12846219
10) HEdgehog Ruby 750	1			Bluesky	280566
11) Glenbrynth 750		12			
12) Laphroaig Select 750		1			
13) Kilbeggan 750		2			
14) JAmEson 375ml SD		1			
15) Absolut watermelon 750		1			
16) maLfy Rosa 750		2			
17) omega Extra Aged		1			
18) KAHLUA 750		1			
19) BALLAntines 7 Yrs		2			
20) maliby original 750		2			
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL	35				

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

CHECKED ON RECEIPT BY: GM DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3323

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

DRIVER NAME mlAmbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3926	VEHICLE REG No:	HR 32 ZD GP

CUSTOMER	

DATE RECEIVED	04-04-2028

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *Tops Village					41168812
2) Labories Cap Class	1	1kwv			not adened
3) Rose 750					As per Dare
4)					
5) *Checkers Liq Gillets					41165692
6) Labo Mcc Blanc De Blanc	1	1ewv			founded late
7) 750					
8) *Checker liq Watercrest					41165696
9) Laborie Mcc Blanc De	1	1kwv			founded late
10) Blanc 750					
11) *Tops Lillies Quarter					124266
12) Bitburger Radler	1	1fare			Client return
13) Brooks Strawberry	2				
14) Brooks watermelon	2				
15) Brooks GranAdilla	1				
16) Gin Society orange		2			
17) Gin Society Pink		2			
18) Gin Society original		2			
19) Mirari Blanc		1			
20) Honey Vs 750		2			
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR69470 **2025-04-04 09:02:26**

LOAD SHEET Reference - LSID 3926, DATE Delivered - 2025-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPA AT SPAR THE VILLAGE V

Brief Description of Credit:

Principal Customer Code: TOPTHE

Doc. Date: 2025-04-01 **Doc. Ref:** 41165817 **GRV:** 224 **Credit Type:** Part Credit **Invoice Amt:** R 2766.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026763	LAB CAP CLAS ROSE 6X750(2) NV ULOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41165817 (1 Product Type) 1

11910616 9
12010616

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3323

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

DRIVER NAME mlAmbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3926	VEHICLE REG No:	HR 32 ZD GP

CUSTOMER		DATE RECEIVED	24-04-2028

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Village					41168812
2) Laborie Ecn Class	1	RWU			not ordered
3) Rose 750					As per [illegible]
4)					
5) Checkers Lsm Gillete					41165692
6) Labo MCC Blanc De Blanc	1	RWU			forwarded late
7) 750					
8) Checker lra Waterfront					41165696
9) Laborie Mcc Blanc [illegible]	1	RWU			forwarded late
10) Klein 750					
11) Tops Lillies Quarter					124266
12) Bitburger Bottle	1	LWare			client [illegible]
13) Brooks Strawberry	2				
14) Brooks watermelon	2				
15) Brooks GrANAdilA	1				
16) Gin Society orange		2	B		
17) Gin Society Pink		2	B	D	
18) Gin SocietOriginal		2	B	D	
19) Mirako Blanc		1	B	D	
20) Honey VS 750		2			
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3324

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

DRIVER NAME nkAmbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2426	VEHICLE REG No:	HBR 282 FS

CUSTOMER		DATE RECEIVED	09-04-2008

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Royal flush Amber		1			R.D
2) 750					R.D
3) Proper Thelwe 750		1			
4) Hedahog Sauvignon	1				Stock
5) Blend 750					
6) Jim BEAm 750		2		CLM	199870
7) TEAchers 750		2		Truma	205411
8) Roku Gin 750		1		Zemal	1548123
9) SEagram 750		2		ORC	12896219
10) Aerdinchon Ruby 750	1			Bluesky	280566
11) Glenfiddich nth 750		12			
12) Laphroaig Select 750		1			
13) Kilbeggan 750		2			
14) JAmESon 375ml std		1			
15) Absolut watermElon 750		1			
16) malfy Rosa 750		2			
17) olmeca Extra Anel		1			
18) KaHlua 750		1			
19) BAllAntines 7 Yrs		2			
20) malibu original 750		2			
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL	32				

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

CHECKED ON RECEIPT BY: GM DRIVER:

TIME COMPLETED: PAGE; PAGE;

CLAIM / TAX INVOICE

TOPS VILLAGE VINEYARD

CK 1996/22675/23 RATFIN RETAIL C.C T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3610 POSTAL ADDRESS: P.O.BOX 354, KLOOF 3640
TEL: 0317646679 FAX: 0317647196 VAT REG. NO.:4480163213

CLAIM DATE: 03/04/25

CLAIM NUMBER
№ 4845

SPAR STORE CODE: 10995

SUPPLIER DETAILS

CO. NAME: CWV	INVOICE NO: 11000954
CO. VAT NO:	INVOICE DATE: 03/04/25
UPLIFT NO:	REP NAME: Sicelo

CLAIM INITIATED BY

NAME: Elizabeth	SIGN:

PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST		TOTAL COST	
	Laborie Cap	750ml	1	6	8		839	46
	Class Rose							

REASON FOR CLAIM

Short delivery

TOTAL COST	839	46
VAT	125	92
TOTAL CLAIM	965	38

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME:	SIGN:

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTITIVES ONLY

COMPANY NAME: Sicelo	VEHICLE REG NO:
DRIVERS NAME: NWV	DRIVERS
DRIVERS ID NUMBER: HR32ZDGP	SIGNATURE
DATE: 03-04-25	TIME: 17:21

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST