

Bill to:
TOPTIF
 TOPS Tiffany's
 11317
 Umhlali Prtn173 Off Lt71 Nr1524
 Umhlali
 VAT REG NO: 4160141539

Ship to:
TOPTIF
 TOPS Tiffany's
 11317
 Umhlali Prtn173 Off Lt71 Nr1524
 Umhlali


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:
 Shoba
 KWV Order Number:
 111001499
 Loading Status:
 Deliver
 Gross Weight : 96.558kg

Document Type:
 TAX INVOICE
 Document No: 0041166218
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	110.23	4.80		104.94	209.87	31.48	241.35
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	110.23	4.80		104.94	209.87	31.48	241.35
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	5.10		628.09	628.09	94.21	722.30
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00			804.00	804.00	120.60	924.60
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	406.50	9.00		369.91	369.91	55.49	425.40
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	425.22			425.22	850.44	127.57	978.01
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.31	2,501.79
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
12										6,184.09	927.61	7,111.70

Liquor Runner Durban
DEBRIEFED
 DATE: _____
 TIME: _____

N/A

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: TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali VAT REG NO: 4160141539	Ship to: TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali	 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: Customer Order Number: Shoba KWV Order Number: 111001499 Loading Status: Deliver Gross Weight : 96.558kg	Document Type: TAX INVOICE Document No: 0041166218 Document Date: 04.04.2025 Delivery date: 04.04.2025 Page: 1 of 1
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901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	5.10		628.09	628.09	94.21	722.30
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00			804.00	804.00	120.60	924.60
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	406.50	9.00		369.91	369.91	55.49	425.40
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	425.22			425.22	850.44	127.57	978.01
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.31	2,501.79
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
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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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900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	5.10		628.09	628.09	94.21	722.30
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00			804.00	804.00	120.60	924.60
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900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	425.22			425.22	850.44	127.57	978.01
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.31	2,501.79
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REQUEST FOR CREDIT - CR69988 2025-04-08 08:08:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR TIFFANYS

Brief Description of Credit:

Principal Customer Code: TOPTIF

Doc. Date: 2025-04-02 Doc. Ref: 41166218 GRV: Credit Type: Credit Invoice Amt: R 7111.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	CS	4 x 5L	W2	Not Ordered / Dupl		1
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		2
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	10 X 20ML	W2	Not Ordered / Dupl		2
700025664	KWV CLAS ROSE 6X750(S) 2024 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025953	KWV SPARK CUVEE BRUT(6) 6X750 SLOC	CS	6 X 750ML	W2	Not Ordered / Dupl		2
700026637	PBAY SMOOTH RED 4X3000 BIB ALOC	CS	4 X 3L	W2	Not Ordered / Dupl		1
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1
700025328	ROOD BLACK 6X750 2022 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41166218 (9 Product Type) 12

119106215
120106162

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3347

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

DRIVER NAME R. V. V. N. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3950</u>	VEHICLE REG No:	<u>NJ 97777</u>
CUSTOMER	<u>Super Tiffany</u>	DATE RECEIVED	<u>8/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bag Blue		2			Not on Data
2) Red		2			
3) Heartly Day Smooth H 250ml	1				
4) Bonne Esperance Day 250ml	1				
5) Kvr Rose Barb Black 250ml	1				
6) Kvr CLC Rose 250ml	1				
7) Kvr Sparkling Curc 250ml	2				
8) Kvr Heart Rum 250ml	1				
9) Sour Market Apple 250ml	1				
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____