

Bill to:  
**TOPMEG**  
 TOPS Mega City Umlazi  
 11153  
 Shop M8 Umlazi Mega City  
 Umlazi  
 VAT REG NO: 4020223667

Ship to:  
**TOPMEG**  
 TOPS Mega City Umlazi  
 11153  
 Shop M8 Umlazi Mega City  
 Umlazi

**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:  
 Thembelani  
 KWV Order Number:  
 111001003  
 Loading Status:  
 Deliver  
 Gross Weight : 95.395kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166602  
 Document Date: 08.04.2025  
 Delivery date: 08.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32
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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	625.92	11.07		556.63	1,113.26	166.99	1,280.25
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	2.0	625.92	11.07		556.63	1,113.26	166.99	1,280.25
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	462.00	3.90		443.98	887.96	133.19	1,021.15
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	10.50		363.81	363.81	54.57	418.38
										4,276.30	641.45	4,917.75

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

*Duplicate*

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  
*Duplicate*

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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 Liquor Runner Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

Received in good order  
 on behalf of Customer  
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 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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Customer Order Date:  
 09.04.2025  
 Customer Order Number:  
 0041166602  
 KWV Order Number:  
 119106231  
 Loading Status:  
 Gross Weight : 95.395kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107934  
 Document Date: 09.04.2025  
 Delivery date:  
 Page: 1 of 1

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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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR70415 2025-04-08 18:15:34**

LOAD SHEET Reference - LSID 3985, DATE Delivered - 2025-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEGA CITY UM

Brief Description of Credit:

Principal Customer Code: TOPMEG

Doc. Date: 2025-04-04 Doc. Ref: 41166602 GRV: Credit Type: Credit Invoice Amt: R 4917.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026327	CIAO COSMO 6X2000 BIB PROMO LOC	CS	6 X 2L	W2	Not Ordered / Dupl		2
700026230	CIAO PINA COLADA 6X2000 BIB LOC	CS	6 X 2L	W2	Not Ordered / Dupl		2
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		2
700026308	KWV CLAS MOSC ROSE PERLE 6X750(S)2024LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025659	KWV CLAS MOSCATO 6X750(S) 2024 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026638	PBAY SWEET ROSE 4X3000 BIB ALOC	CS	4 X 3L	W2	Not Ordered / Dupl		1
<b>Total Number of Items to be credited on Document Ref: 41166602 (6 Product Type)</b>							<b>9</b>

119106231  
120106178

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No. 3612

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3985</u>	VEHICLE REG No:	<u>EZU 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>08-04-25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>UJA CASMO</u>	<u>7</u>				<u>41166602</u>
2) <u>UJA Pinacolada</u>	<u>2</u>				
3) <u>TACKSON BROWN</u>	<u>2</u>				
4) <u>KIV MOSCOW ROSE PERLE</u>	<u>1</u>				
5) <u>KIV MOSCOW</u>	<u>1</u>				
6) <u>Demile bay SWEET ROSE</u>	<u>1</u>				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No: 56962

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 3985 VEHICLE REG No: FW 603 E

CUSTOMER

DATE RECEIVED 08-04-25

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CIAO PINA Colada</u>	<u>2</u>				Duplicate Debit
2) <u>CIAO CASNO</u>	<u>7</u>				
3) <u>Pearly Bay SWI Rose</u>	<u>1</u>				
4) <u>Jacobs Brown</u>	<u>2</u>				
5) <u>KUV MOSCATO</u>	<u>1</u>				
6) <u>KUV MOSCATO Rose Perle</u>	<u>1</u>				
7)					
8)					
9)					
10)					
11) <u>56962</u>					
12) <u>56962</u>					
13)					
14) <u>56962</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_