

Bill to:  
 TOPHCR  
 TOPS Hillcrest  
 11291  
 Hillgate Centre Old Main Road  
 Hillcrest  
 VAT REG NO: 4570102535

Ship-to:  
 TOPHCR  
 TOPS Hillcrest  
 11291  
 Hillgate Centre Old Main Road  
 Hillcrest

**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:  
 Mark  
 KWV Order Number:  
 111004187  
 Loading Status:  
 Deliver  
 Gross Weight : 17.721kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168783  
 Document Date: 17.04.2025  
 Delivery date: 17.04.2025  
 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
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	10.90		1,430.59	1,430.59	214.59	1,645.18
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00			804.00	804.00	120.60	924.60
										2,234.59	335.19	2,569.78

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

DOUBLE ORDER

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

<b>Bill to:</b> TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest VAT REG NO: 4570102535	<b>Ship to:</b> TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest	 <b>KWV</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> Mark <b>KWV Order Number:</b> 111004187 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 17.721kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041168783 <b>Document Date:</b> 17.04.2025 <b>Delivery date:</b> 17.04.2025 <b>Page:</b> 1 of 1
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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
901074	700027047	Fonchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	10.90		1,430.59	1,430.59	214.59	1,645.18
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00			804.00	804.00	120.60	924.60
										2,234.59	335.19	2,569.78

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest VAT REG NO: 4570102535	<b>Ship to:</b> TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest	 <b>KWV</b> ESTABLISHED 1918 <b>Warshay Investments Pty Ltd t/a KWV</b> PO Box 528, SuiGer Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 22.04.2025 <b>Customer Order Number:</b> 0041168783 <b>KWV Order Number:</b> 119106363 <b>Loading Status:</b>  <b>Gross Weight :</b> 17.721kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No.:</b> 0044108066 <b>Document Date:</b> 22.04.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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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
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	10.90		1,430.59	1,430.59	214.59	1,645.18
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00			804.00	804.00	120.60	924.60
2										2,234.59	335.19	2,569.78

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHGPMB CHECKERS GROCER MIDLANDS MALL -963 CH 96320 SHOP22 LIBERTY MIDLANDS MALL 50 SA PIETERMARITZBURG	 <b>KWV</b> ESTABLISHED 1918 <b>Warshay Investments Pty Ltd t/a KWV</b> PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 22.04.2025 <b>Customer Order Number:</b> 0041168693 <b>KWV Order Number:</b> 119106359 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.597kg	<b>Document Type:</b> CREDIT NOTE <b>Document No.:</b> 0044108060 <b>Document Date:</b> 22.04.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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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
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
					1					363.54	54.53	418.07

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR73171 2025-04-17 20:44:00**

LOAD SHEET Reference - LSID 4132, DATE Delivered - 2025-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR HILLCREST

**Brief Description of Credit:**

**Principal Customer Code:** TOPHCR

**Doc. Date:** 2025-04-15 **Doc. Ref:** 41168783 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2569.78

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700027047	PONCHOS TEQ COFFEE 6X7503 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025328	ROOD BLACK 6X750 2022 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
<b>Total Number of Items to be credited on Document Ref: 41168783 (2 Product Type)</b>							<b>2</b>

119106363

120106310

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 4014

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>A132</u>	VEHICLE REG No:	<u>FZW616FS</u>

CUSTOMER		DATE RECEIVED	<u>17-04-2025</u>
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**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Topps Hillcrest</u>	<u>(KwV)</u>				
2)	<u>Pancho's Coffee</u>	<u>1</u>				<u>Duplicated</u>
3)	<u>Koodenberg Black</u>	<u>1</u>				<u>41168783</u>
4)						
5)						
6)						
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____