

Bill to: TG-SAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NGOBO DRIVE, UMD VAT REG NO: 4660305055	Ship to: TOPSAL TOPS AT SPAR SALTA 80622 SALTA TRADING (PTY) LTD SHOP 3 MARINE WALK SHOPPING CENTRE SALTA BLVD & JABU NGOBO DRIVE, UMD	 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: Sbu KWV Order Number: 111004586 Loading Status: Deliver Gross Weight : 50.593kg	Document Type: TAX INVOICE Document No: 0041169114 Document Date: 18.04.2025 Delivery date: 18.04.2025 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	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	0.60		428.10	428.10	64.22	492.32	
901340	700025881	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	
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	Bot	6 x 750	3.0	109.25	1.60		107.50	322.51	48.38	370.89	
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	700.12	3.70		674.22	674.22	101.11	775.33	
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	11.90		193.17	386.34	57.95	444.29	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	Bot	6 x 750	3.0	100.29	2.80		97.48	292.45	43.87	336.32	
901362	700026640	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	3.0	100.29	2.80		97.48	292.45	43.87	336.32	
901499	700026541	Hooch Howler Boost 6x750ml	Bot	6 x 750	3.0	123.00	3.80		118.33	354.98	53.25	408.23	
901217	700026644	Imagin Classic Gin 6x750ml with nec	Bot	6 x 750	2.0	150.87	2.50		147.10	294.20	44.13	338.33	
ITEMS NOT SUPPLIED:													
900434	700026350	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	1	Item rejected - No stock							
900233	700025664	KWV Classic Rose 6x750ml 2024	Bot	6 x 750	1	Item rejected - No stock							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	Bot	6 x 750	1	Item rejected - No stock							
901248	700026527	Imagin Citrus Gin 6x750ml + Neck ta	Bot	6 x 750	1	Item rejected - No stock							
										19	3,473.35	521.00	3,994.35

Liquor Runners Durban
 DEBRIEFED
 Signed 

SUPER SPAR Salta

Store Code: 80622

GOODS RECEIVED BY: Sankle (Name)

SIGNATURE: 

DATE: 21/04/25 KWV No: 111004586

In the event of queries our claim no/s

..... refer/s.

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
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Bill to:
TOPSAL
 TOPS AT SPAR SALTA 80622
 SALTA TRADING (PTY) LTD
 SHOP 3 MARINE WALK SHOPPING CENTR
 SALTA BLVD & JABU NGOBO DRIVE, UMD
 VAT REG NO: 4660305055

Ship to:
TOPSAL
 TOPS AT SPAR SALTA 80622
 SALTA TRADING (PTY) LTD
 SHOP 3 MARINE WALK SHOPPING CENTRE
 SALTA BLVD & JABU NGOBO DRIVE, UMD



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:
 24.04.2025
 Customer Order Number:
 0041169114
 KWV Order Number:
 119106423
 Loading Status:
 Gross Weight : 1.709kg

Document Type:
 CREDIT NOTE
 Document No: 0044108128
 Document Date: 24.04.2025
 Delivery date:
 Page: 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
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	1.0	219.26	11.90		193.17	193.17	28.98	222.15
					1					193.17	28.98	222.15

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



REQUEST FOR CREDIT - CR73554 2025-04-23 07:26:43

LOAD SHEET Reference - LSID 4219, DATE Delivered - 2025-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Damage in Transit

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: TOPSAL

Doc. Date: 2025-04-15 Doc. Ref: 41169114 GRV: 208585 Credit Type: Part Credit Invoice Amt: R 3994.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025992U	CARVO CARAMEL VODKA 6X7503 LOC	EA	1 X 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41169114 (1 Product Type) 1

119106423
120106370

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 4048

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>424</u>	VEHICLE REG No:	<u>FSA 812 FS</u>
CUSTOMER	<u>FOS & SHL</u>	DATE RECEIVED	<u>23/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Carvo Caravel 750ml		1			Numbered in
2)					5 units
3)					
4)					
5)					
6)					
7) 10423					
8)					
9)					
10) 106570					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

