

Bill to: -  
 TOPWTR  
 TOPS @ SPAR WATERFALL - 11644  
 ROLYATS WATERFALL CC  
 SHOP1 WATERCREST SHOPING MALL IND WATERFALL  
 VAT REG NO: 4420281927

Ship to:  
 TOPWTR  
 TOPS @ SPAR WATERFALL - 11644  
 ROLYATS WATERFALL CC  
 SHOP1 WATERCREST SHOPING MALL IND WATERFALL

**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:  
 David  
 KWV Order Number:  
 111005692  
 Loading Status:  
 Deliver  
 Gross Weight : 22.700kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170039  
 Document Date: 24.04.2025  
 Delivery date: 24.04.2025  
 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
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
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
ITEMS NOT SUPPLIED:												
900691	700026692	KWV Classic Moscato 6X750ml 2025	CS	6 x 750	1	Item rejected - No stock						
										853.32	128.00	981.32

**ROLYATS WATERFALL**  
 SPAR NO: 11644  
 Goods Received By: *[Signature]* (name)  
 Signature: *[Signature]*  
 Date: 24/4/2025 GRV NO: 33532  
 In the event of queries our claim no/s: 28737

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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<b>Bill to:</b> TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL VAT REG NO: 4420281927	<b>Ship-to:</b> TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL INDA WATERFALL	 <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> 25.04.2025 <b>Customer Order Number:</b> 0041170039 <b>KWV Order Number:</b> 119106453 <b>Loading Status:</b>  <b>Gross Weight :</b> 13.000kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044108156 <b>Document Date:</b> 25.04.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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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
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
					1					428.10	64.22	492.32

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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<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 stnt 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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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeñi East  
4060



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR74502 2025-04-24 19:10:35**

LOAD SHEET Reference - LSID 4225, DATE Delivered - 2025-04-24

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

JH60TCGP FTR 850 AMT F/C C/C 8

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

**Customer Name: TOPS AT SPAR WATERFALL**

**Brief Description of Credit:**

**Principal Customer Code: TOPWTR**

**Doc. Date: 2025-04-22 Doc. Ref: 41170039 GRV: 33532 Credit Type: Part Credit Invoice Amt: R 981.32**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS	4 x 3L	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: 41170039 (1 Product Type) 1**

119106453  
120106400

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

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57189

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

DRIVER NAME Chaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>9225</u>	VEHICLE REG No: <u>JH 60 TK 9P</u>

CUSTOMER	DATE RECEIVED <u>24.04.2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Peaches 1kg Smooth</u>	<u>1</u>				<u>not aboard</u>
2) <u>Red ax-BL</u>					<u>As per driver</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN S</u> 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: <u>[Signature]</u>
TIME COMPLETED: <u>18:55</u>	PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 4079

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

DRIVER NAME CHARISE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4225</u>	VEHICLE REG No:	<u>JA 60 TC GP</u>
CUSTOMER		DATE RECEIVED	<u>24-04-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) P. Bay Smoothie (4x300 ml)	1		NOT DELIVERED		41170039
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9) 7106653					
10)					
11)					
12) 2 0106400					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23  
VAT No. 4420281927

Shop UG 34, Watercrest Mall  
141 Inanda Road, Waterfall, 3652  
Telephone : 039-727 3992  
Facsimile : 039 727 2583  
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140  
Kokstad  
4700

DATE : 24/4/2015

## Request for Credit Note

SUPPLIER :

*KWU*

23737

	ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
Please pass a credit for the following		170039	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	<i>Party Bag Smooth Red</i>		1	428.10	428.10		
2	<i>Bag in Box 4x3000</i>						
3							
4							
5							
6							
7							
8				<i>Sub tot</i>	428.10		
9				<i>Vat</i>	64.22		
10	TOTAL			<i>total</i>	492.32		

REASON: *I did not order*

SHORT DELIVERED	UNSALEABLE/FAULTY PROMOTIONAL
DISCOUNT NOT GIVEN INCORRECT PRICE	ALLOWANCE
CHARGED DAMAGED	OTHER <i>23737</i>

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: *Siphiso* *0740537475*  
SUPPLIER

SIGNED: \_\_\_\_\_  
MANAGER

DATE: 24-04-25

DATE: 24/4/2015

VEHICLE NUMBER: JH60TC GP