

Bill to: TOPSLO TOPS PINESLOPES 21546 FLEXITRADE 115 (PTY) LTD CNR WITKOPPEN ROAD & THE STRAIGHT FOURWAYS, SANDTON 2062 VAT REG NO: 4100199449	Ship-to: TOPSLO TOPS PINESLOPES 21546 FLEXITRADE 115 (PTY) LTD CNR WITKOPPEN ROAD & THE STRAIGHT FOURWAYS, SANDTON 2062	 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: 0041220161/Not ordered KWV Order Number: 119110128 Loading Status: Gross Weight : 9.102kg	Document Type: CREDIT NOTE Document No: 0044111845 Document Date: 27.11.2025 Delivery date: 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
901605	700027475	CRAIGELLACHIE 13YR WHISKY 6x750ml	Bot	6 x 750	6.000	1,058.37			1,058.37	6,350.22	952.53	7,302.75
					6.0					6,350.22	952.53	7,302.75

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK		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> Account: 6300 328 6845 Branch : 250655	

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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrfa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR33609 2025-11-27 10:24:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS SPAR PINESLOPES

Brief Description of Credit:

Principal Customer Code: TOPSLO

Doc. Date: 2025-11-24	Doc. Ref: 41220161	GRV: S	Credit Type: Credit	Invoice Amt: R 7302.75			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700027475U	CRAIGELLACHIE 13YR SCOTCH 6X750 SLOC	EA	1 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 41220161 (1 Product Type) 6

Authorized by:  27-11-25
[date]

Bill to: 119/110/128 TOPSLO TOPS PINESLOPES 21546 FLEXITRADE 115 (PTY) LTD CNR WITKOPPEN ROAD & THE STRAIGHT FOURWAYS, SANDTON. 2062 VAT REG NO: 4100199449	Ship-to: /120/110086 TOPSLO TOPS PINESLOPES 21546 FLEXITRADE 115 (PTY) LTD CNR WITKOPPEN ROAD & THE STRAIGHT FOURWAYS, SANDTON 2062	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KVV 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: PS1-2671 KVV Order Number: 111059018 Loading Status: Gross Weight : 9.102kg	Document Type: TAX INVOICE Document No: 0041220161 Document Date: 26.11.2025 Delivery date: 26.11.2025 Page: 1 of 1
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Liquor Runner JHB
 DEBRIEFED 2
 DATE:
 TIME:
 1

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LIQUOR RUNNERS

Johannesburg 123502

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Hulumani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	1672	VEHICLE REG No	HB027683
CUSTOMER	MIXED NOKUTHI FARMER	DATE RECEIVED	26 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	KNV					
2)	FULL RETURN		6			004122041
3)	KNV					
4)	BANDY 15YRS		1			004122038
5)	HOLBROOK					
6)	BELGRAVE DR			1		1986961
7)	KNV			1		
8)	LABORER 50V/34V	2		2		004122038
9)	KNV					
10)	SAV BLUE	1				004122038
11)	INDS 212					
12)	N-O STOCK		1 TR			111659
13)	HOLBROOK					
14)	N-O STOCK	2				1986353
15)	PRINCE					
16)	HOLBROOK DR		1			1590401
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BND 14						
TOTAL						

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE: 1

26-11-25

Alman

0041 220161

Just back, not ordered