Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL VAT REG NO: 4420281927	TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL INDA WATERFALL #119100762	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 Number: Lindsay KWV Order Number: 110922211 Loading Status: Deliver Gross Weight : 70.806kg	Document No: 0041092211 Document Date: 23.05.2024 Delivery date: 23.05.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
					8					2,372.78	355.92	2,728.70

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By .... (name)
Signature: ....
Date 23/5/24 GRV No 9401S
In the event of queries our claim no/s 18603

23/05/24

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0291

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

DRIVER NAME meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80199	VEHICLE REG No: FZW 598 FS

CUSTOMER:

DATE RECEIVED: 23/05/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *Tops Waterfall	1	(Pernod)			not ordered
2) Red Heart Gold 750					In: 1489673
3)					
4) *Tops Waterfall	1	(KWV)			not ordered
5) KWV Brandy & Cola					In: 4092211
6) 4 (6x275)					
7)					
8) *Tops Lollies Quarter	5	(clm)			over stocked
9) Brook Hand Watermelon					In: B1077374
10) (24x300)					
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: Allan DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

L Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

Liquor Runner Durban Durban

0‥ 7054986

Htt‥ //www.lrsa.co.za

REQUEST FOR CREDIT - CR9219498 2024-0‥-23 ‥:26.59

LOAD SHEET Reference - LSID 80199, DATE Delivered - 2024-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS AT SPAR WATERFALL

Principal Customer Code: TOPWTR

Doc. Date: 2024-05-21 **Doc. Ref:** 41092211 **GRV:** 940/5 **Credit Type:** Part Credit **Invoice Amt:** R 2728.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
00022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W‥	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41092211 (1 Product Type) 1

M

Authorized by:______________________

Date]

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL VAT REG NO: 4420281927	TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL INDA WATERFALL	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	24.05.2024 Customer Order Number: 0041092211 KWV Order Number: 119100762 Loading Status: Gross Weight : 10.600kg	CREDIT NOTE Document No: 0044102437 Document Date: 24.05.2024 Delivery date: Page: 1 of 1

REMARKS:. FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
					1					306.18	45.93	352.11

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:			
TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL VAT REG NO: 4420281927	TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL INDA 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: 24.05.2024 Customer Order Number: 0041092211 KWV Order Number: 119100762 Loading Status: Gross Weight : 10.600kg	Document Type: CREDIT NOTE Document No: 0044102437 Document Date: 24.05.2024 Delivery date: Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655