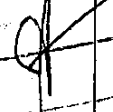


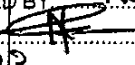
Bill to: TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest VAT REG NO: 4570102535	Ship to: TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.10.2023 Customer Order Number: noks KWV Order Number: 110866496 Loading Status: Deliver Gross Weight : 4.458kg	Document Type: TAX INVOICE Document No: 0041040445 Document Date: 19.10.2023 Delivery date: 19.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901161	700023856	Cruxland Gin 2(12x50ml)	pc	24 x 50	1.0	359.88			359.88	359.88	53.98	413.86
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	2.0	162.00			162.00	324.00	48.60	372.60
					3					683.88	102.58	786.46

Liquor Runners Durban
DEBRIEFED

DATE: 
TIME:

HILLCREST TOPS
 SPAR A/C NO. 11291
 GOODS RECEIVED BY: NOKUSA (Name)
 SIGNATURE: 
 DATE: 19/10/23 GRV No: 32338
 (In the event of queries our claim no/s: 14616)

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: 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	 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: 20.10.2023 Customer Order Number: 0041040445 KWV Order Number: 119096095 Loading Status: Gross Weight : 1.958kg	Document Type: CREDIT NOTE Document No: 0044097767 Document Date: 20.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901161	700023856	Cruxland Gin 2(12x50ml)	pc	24 x 50	1.0	359.88			359.88	359.88	53.98	413.86
					1					359.88	53.98	413.86

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: 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: 20.10.2023 Customer Order Number: 0041040445 KWV Order Number: 119096095 Loading Status: Gross Weight : 1.958kg	Document Type: CREDIT NOTE Document No.: 0044097767 Document Date: 20.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42815

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77326</u>	VEHICLE REG No:	<u>F24 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/10/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>full invoice returned</u>			<u>RD</u>		<u>0041060378</u>
2)					
3) <u>full invoice returned</u>			<u>RD</u>		<u>1450741</u>
4)					
5) <u>Croxland Gin 2 (12x500ml)</u>		<u>1x</u>			<u>Expired</u>
6) <u>Benedictine 1/2 1x500 (6x500)</u>	<u>1</u>				<u>Rejected</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>12</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shuriso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9174130 2023-10-20 08:51:54

LOAD SHEET Reference - LSID 77326, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops @ Hillcrest (11291)	
Brief Description of Credit:					
Principal Customer Code: TOPHCR					

Doc. Date: 2023-10-17 Doc. Ref: 41040445 GRV: 132338 Credit Type: Part Credit Invoice Amt: R 786.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023856	CRUX GIN 2(12X50)S LOC/UK(3)	PC		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41040445 (1 Product Type)

Authorized by: _____

[date]

Quit Traders c.c. T/A
HILLCREST TOPS

CK. No. 1995/00333/23

Vat No. 4570102535

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO:

No 2041

(Please refer to this number on your
Credit Note and Correspondence)

DATE: **19/10/23**

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: **KWV Warshay Investment Pty**

Suppliers D/Note—Invoice Number Date

QUANTITY & SIZE	DESCRIPTION	UNIT COST	R	C
12x50ml	Cruxland gin		359	86

HILLCREST TOPS
SPAR A/C NO. 11291

GOODS RECEIVED BY: **NOKUSA** (Name)

SIGNATURE: **[Signature]**

DATE: **19/10/23** GRV No: **27**

(In the event of queries our claim holds)

359 86

53 98

TOTAL CLAIM 413 86

SIGNED FOR SUPPLIER: **[Signature]**

NAME OF SIGNATORY: **M. J. C.**

VEHICLE REG. NO: **FW 625 73**