

Bill to: TOPTHE TOPS The Village Vineyard (109 RATFIN RETAIL CC PO Box 977 3640 Kloof VAT REG NO: 4480163213	Ship-to: TOPTHE TOPS The Village Vineyard (10995) RATFIN RETAIL CC Shop 25, Kloof Village Mall Kloof <i>#119096433</i>	 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: 30.10.2023 Customer Order Number: krishny KWV Order Number: 110871909 Loading Status: Deliver Gross Weight : 4.201kg	Document Type: TAX INVOICE Document No: 0041045732 Document Date: 31.10.2023 Delivery date: 02.11.2023 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	3.0	93.07	15.50		78.64	235.93	35.39	271.32
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
Sent stock back inv del 031 764 4625 Galanter Liquor Runners Durban DEBRIEFED Signed: _____												
					3					235.93	35.39	271.32

DUP - Duplicated Order

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

235.93

35.39

271.32

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

FNB

WESTMEAD

Date:

Date:

Acc: 6300 328 6845

Branch: 250655

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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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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9178027 2023-11-02 18:22:10

LOAD SHEET Reference - LSID 77516, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Village Vineyard (10995)	
Brief Description of Credit:					
Principal Customer Code: TOPTHE					

Doc. Date: 2023-10-31 Doc. Ref: 41045732 GRV: RIF Credit Type: Credit Invoice Amt: R 271.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024401	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	BOT		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41045732 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 43091

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

DRIVER NAME Themba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77516.	VEHICLE REG No:	FZW611FS

CUSTOMER:		DATE RECEIVED	02-11-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops North Beach (Campari)					
2) Bisquit & Dubouche VS.	1				Client Returned
3) Zinzano Prosecco		3			IN106977
4)					
5) Pops Old Highway (KwV)					
6) KwV 34R Brandy 200ml	1				Duplicate
7)					41045728
8)					
9) Pops Village Vineyard (KwV)					
10) Sauvignon Blanc		3			Duplicate
11)					41045732
12)					
13) Pops Florida Road (KwV)					
14) KwV Cab/Sauv	1				LATE ORDER
15) Annabelle Cuvee Blanche	1				41045296
16) KwV Classic Merlot	1				
17) ✓ ✓ Sauv Blanc	1				
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____