


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 #119096608	 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: 06.11.2023 Customer Order Number: krishny KWV Order Number: 110874158 Loading Status: Deliver Gross Weight : 37.121kg	Document Type: TAX INVOICE Document No: 0041047694 Document Date: 09.11.2023 Delivery date: 09.11.2023 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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	1.0	162.00			162.00	162.00	24.30	186.30
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
<div> <p>THE VILLAGE VINEYARD</p> <p>SP/R A/O NO. 10995</p> <p>Goods Received By: <i>KLY</i></p> <p>Signature: <i>cb</i></p> <p>Date: 10/11/23 GRV. NO: 5902</p> <p>In the event of queries, our claim No/s</p> <p>offers.</p> </div>					7					1,629.21	244.38	1,873.59

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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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
901078	700025387	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	5.0	73.39	1.70		72.14	360.71	54.11	414.82
					5					360.71	54.11	414.82

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42455

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77661	VEHICLE REG No:	H22 748 FS
CUSTOMER		DATE RECEIVED	10/11/23

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon Margarita	2	15	Customer order	1 UNIT	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



CLAIM / TAX INVOICE

TOPS VILLAGE VINEYARD

CK 1996/22675/23 RATFIN RETAIL C.C T/A

CLAIM DATE: 10/11/23

CLAIM NUMBER

No. 4715

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3610 POSTAL ADDRESS: P.O.BOX 354, KLOOF 3640

TEL: 0317646679 FAX: 0317647196 VAT REG. NO.: 4480163213

SPAR STORE CODE: 10995

SUPPLIER DETAILS

CO. NAME: KVV Warshay	INVOICE NO: 41067694
CO. VAT NO:	INVOICE DATE: 9/11/23
UPLIFT NO:	REP NAME: Shanelene

CLAIM INITIATED BY

NAME: Kistly	SIGN:
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PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST	TOTAL COST
	Fruit lagoon					
	Margarita	500ml	5		72 14	360 70

REASON FOR CLAIM

Ordered 1 unit

TOTAL COST		
VAT	54	10
TOTAL CLAIM	414	81

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME:	SIGN:
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SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY

COMPANY NAME: Wellington KVV	VEHICLE REG NO.: 17 ER 748 ES
DRIVERS NAME:	DRIVERS
DRIVERS ID NUMBER: 8511175530086	SIGNATURE: [Signature]
DATE: 10/11/23	TIME:

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9179667 2023-11-10 13:09:07

LOAD SHEET Reference - LSID 77661, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748FS	TRITON 2.4DI-GL P/U 1				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Village Vineyard (10995)	
Brief Description of Credit:					
Principal Customer Code: TOPTHE					

Doc. Date: 2023-11-07 Doc. Ref: 41047694 GRV: 5908 Credit Type: Part Credit Invoice Amt: R 1873.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025387	FRUIT LAGOON MARGARITA 6(750+JIGGER) LOC	BOX		W2	Not Ordered / Dupl		0.83

Total Number of Items to be credited on Document Ref: 41047694 (1 Product Type) 0.83

Authorized by: _____

[date]

A handwritten signature in black ink, appearing to be 'S' or 'L' followed by a flourish.