Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 13.11.2023	Document Type: TAX INVOICE
TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban VAT REG NO: 4330203284	TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban #119096728	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: nzuzo KWV Order Number: 110876319 Loading Status: Deliver Gross Weight : 23.993kg	Document No: 0041049321 Document Date: 15.11.2023 Delivery date: 15.11.2023 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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					2					1,717.79	257.67	1,975.46

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@
15/11/23
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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	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:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban VAT REG NO: 4330203284	TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban	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	16.11.2023 Customer Order Number: 0041049321 KWV Order Number: 119096728 Loading Status: Gross Weight : 8.596kg	CREDIT NOTE Document No: 0044098401 Document Date: 16.11.2023 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
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
					1					793.79	119.07	912.86

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	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:	KWV ESTABLISHED 1918	Customer Order Date: 16.11.2023	Document Type: CREDIT NOTE
TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban VAT REG NO: 4330203284	TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban	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: 0041049321 KWV Order Number: 119096728 Loading Status: Gross Weight : 8.596kg	Document No: 0044098401 Document Date: 16.11.2023 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
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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

LIQUOR RUNNERS

Durban

CREDITS [redacted] № 42349

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77703.	VEHICLE REG No:	FRV279B

CUSTOMER		DATE RECEIVED	15-11-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Shoprite (Umgeni (KZN))					
2) Annabelle Cuvee Rose N/Alc	1				Not Ordered
3)					A104 9139
4)					
5) PopsNonmore (KZN)					
6) Imagin Citrus.	1				Not Ordered
7)					A104 9321.
8)					
9) VDP Protege Distributors (Signal Hill).					
10) 30LT Kegs	32				UPLIFT.
11)					CN063410.
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: Johann DRIVER:

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

4

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181132 2023-11-16 05:38:42

LOAD SHEET Reference - LSID 77703, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AVONMORE

Brief Description of Credit:

Principal Customer Code: TOPAVO

Doc. Date: 2023-11-13 **Doc. Ref:** 41049321 **GRV:** 558 **Credit Type:** Part Credit **Invoice Amt:** R 1975.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025247	IMAGIN CITRUS GIN 6X750(S)2 N/TAG LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41049321 (1 Product Type) 1

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 808327

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: KWV
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Avonmore Tops
(Retailer)

In respect of your Invoice Nos. 41049321

DATE: 15/11/2023

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	750ml	Imagin Citrus Gin	132-30	793	79	
			VAT	119	07	
			R	912	86	

FASTPRINT

MNDENI FRV 279FS
Representative

SPAR Retailer