

Bill to: TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF VAT REG NO: 4650260641	Ship-to: TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF #11907099	 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: 27.11.2023 Customer Order Number: tasha KWV Order Number: 110880641 Loading Status: Deliver Gross Weight : 38.080kg	Document Type: TAX INVOICE Document No: 0041053636 Document Date: 30.11.2023 Delivery date: 30.11.2023 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	5.10		137.79	551.18	82.68	633.86
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	6.80		278.33	556.66	83.49	640.15
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
										1,639.15	245.87	1,885.02

Liquor Runner Durban
 DEBRUIZED
 Signed: _____

Not Ordered


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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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LIQUOR RUNNERS

Durban

Chedels

No 42781

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

DRIVER NAME Wellcome Nsoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77965</u>	VEHICLE REG No:	<u>fzw 603FS</u>
CUSTOMER		DATE RECEIVED	<u>01-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's 1000 Hills (BSK)</u>					
2) <u>Royal Flush Amber</u>		<u>6</u>			<u>NOT ORDERED</u>
3) <u>✓ ✓</u>		<u>36</u>			<u>INV 002 36991</u>
4)					
5) <u>Pop's Village Vineyard (BSK)</u>					
6) <u>Royal Flush</u>		<u>6</u>			<u>NOT ORDERED</u>
7) <u>✓ ✓ Amber</u>		<u>6</u>			<u>INV 002 36552</u>
8)					
9) <u>Pop's Highway (KNOV)</u>					
10) <u>Bug Star</u>		<u>4 PC</u>			<u>NOT ORDERED</u>
11) <u>Ciao Mango</u>	<u>1</u>				<u>A105 3636</u>
12) <u>KNOV Brandy & Cola</u>	<u>2</u>				
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

REQUEST FOR CREDIT - CR9184640 2023-12-03 08:14:51

LOAD SHEET Reference - LSID 77965, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Old Highway Liquor (111)	
Brief Description of Credit:					
Principal Customer Code: TOPOLD					

Doc. Date: 2023-11-28 Doc. Ref: 41053636 GRV: RIF Credit Type: Credit Invoice Amt: R 1885.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(5) LOC	PC		W2	Not Ordered / Dupl		4
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41053636 (3 Product Type)							7

Authorized by: _____

[date]