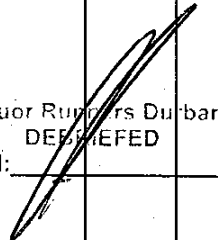


Bill to: TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE- GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENT LA LUCIA, DURBAN VAT REG-NO:		Ship-to: TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE-8036 GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENTR LA LUCIA, DURBAN #119097096		 ESTABLISHED 1918 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: 29.11.2023 Customer Order Number: Nicolas KWV Order Number: 110891471 Loading Status: Deliver Gross Weight : 26.255kg		Document Type: TAX INVOICE Document No: 0041054197 Document Date: 29.11.2023 Delivery date: 01.12.2023 Page: 1 of 1						
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za														
Code	Packing Case	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT		
900154	72 x 5029	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		
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	1.0	162.00			162.00	162.00	24.30	186.30		
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	244.89	11.50		216.73	650.18	97.53	747.71		
900244	700022779	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	1.0	1,103.26			1,103.26	1,103.26	165.49	1,268.75		
ITEMS NOT SUPPLIED:														
900169	700021296	KWV 3Yr Brandy 6(12X50ml)	CS	72 x 50	1	Item rejected - No stock								
Liquor Runner Durban DEEMED Signed: 					6					2,286.07	342.91	2,628.98		
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: Nick Signature:  Date: 1/12			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		
RIDGE KWIKSPAR & TOPS Spar Acc No. 80058 DATE: 1/12/23 GRV NO: 5510 SEW NO: NAME: In the event of queries our claim no is 823394 refer/s: ★														

Bill to: TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE- GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENT LA LUCIA, DURBAN VAT REG NO:	Ship-to: TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE-8036 GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENTR LA LUCIA, DURBAN	 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: 04.12.2023 Customer Order Number: 0041054197 KWV Order Number: 119097094 Loading Status: Gross Weight : 7.475kg	Document Type: CREDIT NOTE Document No: 0044098770 Document Date: 04.12.2023 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
900244	700022779	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	1.0	1,103.26			1,103.26	1,103.26	165.49	1,268.75
					1					1,103.26	165.49	1,268.75

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: TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE- GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENT LA LUCIA, DURBAN VAT REG NO:	Ship-to: TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE-8036 GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENTR LA LUCIA, DURBAN	 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: 04.12.2023 Customer Order Number: 0041054197 KWV Order Number: 119097094 Loading Status: Gross Weight : 7.475kg	Document Type: CREDIT NOTE Document No: 0044098770 Document Date: 04.12.2023 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
900244	700022779	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	1.0	1,103.26			1,103.26	1,103.26	165.49	1,268.75
					1					1,103.26	165.49	1,268.75

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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Nº 823394

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: KWS.
(Supplier)

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

by: Rodger Kwilk Stal
(Retailer)

In respect of your Invoice Nos. 904/054/197

DATE: 1/12/03

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	72x50	Kuv Syks OLD		1103	26	
				165	49	not
						ordered.
B				1268	75	A

FASTPRINT

F

1268 75

SPAR Retailer

 SimpliWE
Representative

LIQUOR RUNNERS

Durban

CHED

Nº 42786

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77958</u>	VEHICLE REG No: <u>FZW611FS</u>	

CUSTOMER		DATE RECEIVED	<u>01-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Riverside (CUM)</u>					
2) <u>Mellow Icons 2 glass</u>		<u>2</u>			<u>NOT ORDERED</u>
3)					<u>SI 614030</u>
4)					
5) <u>Pops Ridge (Kwv)</u>					
6) <u>Kwv 57R Brandy 50mL</u>	<u>1</u>				<u>NOT ORDERED</u>
7)					<u>41054197</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

REQUEST FOR CREDIT - CR9185107 2023-12-04 04:16:30

LOAD SHEET Reference - LSID 77958, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: TOPKWI

Doc. Date: 2023-11-29 Doc. Ref: 41054197 GRV: 5510 Credit Type: Part Credit Invoice Amt: R 2628.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022779	KWV 5YR BRANDY 6(12X50)S(4) NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41054197 (1 Product Type)

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP CHARGE

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: KWS (Supplier)

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

KWS

(Supplier)

Please credit our Drop Shipment Account
by: Ridge Kwik Star
(Retailer) 0041054197

(Retailer)

004 1054 197

DATE _____

[illegible]

FASTPRINT

SPAR Retailer

SimpHWE
Representative