

Bill to: TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali VAT REG NO: 4160141539	Ship-to: TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali #119 097163	 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: Shoba KWV Order Number: 110881504 Loading Status: Deliver Gross Weight : 102.586kg	Document Type: TAX INVOICE Document No: 0041054200 Document Date: 29.11.2023 Delivery date: 01.12.2023 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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16			773.16	773.16	115.97	889.13
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
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
900261	700020875	CIAO Vodcano 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	3.0	298.64	6.80		278.33	835.00	125.24	960.24
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					10					4,365.02	654.75	5,019.77

11/12/2023 Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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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900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44034

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

DRIVER NAME MNOENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78030</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER	DATE RECEIVED <u>05/12/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BOW GOLD CRATE 12x60	44				RETURNED
2) 11 11 NBBV 6x440ml	10				Picking & checking
3)					NOT MATCH
4)					
5) TOPS TIFFANY'S KWV	10				NOT ORDERED
6) Full invoice RETURNED					
7) 41054200					
8) TOPS TIFFANY'S CAMPARI	4				NOT ORDERED
9) Full invoice RETURNED					
10) 109634					
11) TOPS TIFFANY'S Blue Sky	2				NOT ORDERED
12) Full invoice RETURNED					
13) 236998					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sanvile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185110 2023-12-05 16:02:23

LOAD SHEET Reference - LSID 78030, DATE Delivered - 2023-12-05

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 Tiffany's Superspar (113)
Brief Description of Credit:
Principal Customer Code: TOPTIF

Doc. Date: 2023-11-29 **Doc. Ref:** 41054200 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5019.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		1
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl		1
700024150	FRUIT LAGOON MANGO 6X750 NP LOC	BOX		W2	Not Ordered / Dupl		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		3
700025441	KWV CLAS SHIR 6X750 2022 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700024117	KWV SPARK CUVÉE BRUT(5) 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1
700025323	ROOD BLACK 6X750 2021 LOC	BOX		W2	Not Ordered / Dupl		1
700024402	SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41054200 (8 Product Type) **10**

Authorized by: _____

[date]