

Bill to: TOPRCH TOPS RICHDEMS 11658 ST MARGARETS ROAD HILLCREST 3610 VAT REG NO: 4240283426	Ship-to: TOPRCH TOPS RICHDEMS 11658 ST MARGARETS ROAD HILLCREST 3610 #119097236	 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: tracy KWV Order Number: 110882643 Loading Status: Deliver Gross Weight : 48.557kg	Document Type: TAX INVOICE Document No: 0041055516 Document Date: 07.12.2023 Delivery date: 07.12.2023 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
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.70	1,584.65
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue 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						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										2,945.40	441.81	3,387.21

Liquor Runners Durban
DEBRIEFED
Signed: _____

RICHDEMS TOP 3 SUPERSPAR
 Store Code: 11008
 GOODS RECEIVED BY: _____ (NAME)
 SIGNATURE: _____
 DATE: 07/12/23 GRV No: 103514
 In the event of enquiries our claim no's _____
 Refer/s _____

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
--	--	---	---	---

Bill to: TOPRCH TOPS RICHDEMS 11658 ST MARGARETS ROAD HILLCREST 3610 VAT REG NO: 4240283426	Ship-to: TOPRCH TOPS RICHDEMS 11658 ST MARGARETS ROAD HILLCREST 3610	 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: 08.12.2023 Customer Order Number: 0041055516 KWV Order Number: 119097236 Loading Status: Gross Weight : 9.700kg	Document Type: CREDIT NOTE Document No: 0044098910 Document Date: 08.12.2023 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
					1					1,377.95	206.69	1,584.64

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
--	--	---	---	--

Bill to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD HILLCREST 3610 VAT REG NO: 4240283426	Ship to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD HILLCREST 3610	 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: 08.12.2023 Customer Order Number: 0041055516 KWV Order Number: 119097236 Loading Status: Gross Weight : 9.700kg	Document Type: CREDIT NOTE Document No: 0044098910 Document Date: 08.12.2023 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
					1					1,377.95	206.69	1,584.64

DUP - Duplicated Order	IOC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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
--	--	---	---	--

JB RETAIL 2401 t/a

RICHDENS SUPERSPAR 

Tel: (031) 761 5540

Fax: (031) 761 5566

Vat No: 4240283426

CK No: 2018/427370/07

Address all correspondence to:

P.O Box 867, Hillcrest, 3650

REQUEST FOR CREDIT / TAX INVOICE

Nº 12066

**(Please refer to this number on your
Credit Note and Correspondence)**

DATES

Overcharged

Returned

Short Delivered

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To:

Suppliers D/Note Invoice Number

Date: _____

[illegible]

92nd Print cc 031-2083097

SIGNED FOR SUPPLIER

NAME OF SIGNATORY

VAT

TOTAL CLAIM - R

VEHICLE REG. NO.

LIQUOR RUNNERS

Durban

Credits

Nº 44214

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

DRIVER NAME Quiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78050.</u>	VEHICLE REG No: <u>JC7611858</u>

CUSTOMER	DATE RECEIVED <u>07-12-2023</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>For Richards (Kwv)</u>					
2) <u>Bug 2kg</u>	<u>1</u>				<u>NO STOCK</u>
3)					<u>41055516.</u>
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>Sollann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9186455 2023-12-08 04:31:20

LOAD SHEET Reference - LSID 78050, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JC76HBGP	QUESTER CWE330	18			

Reason for Credit: No Stock in Warehouse

Customer Name: Tops @ Richdens (11658)

Brief Description of Credit:

Principal Customer Code: TOPRCH

Doc. Date: 2023-12-05 **Doc. Ref:** 41055516 **GRV:** 103514 **Credit Type:** Part Credit **Invoice Amt:** R 3387.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41055516 (1 Product Type)

Authorized by: _____
[date]