

Ship to: TO MILLS TOPS Mills 11482 72 BlackBorrow Rd Hayfields Pietermaritzburg VAT REG NO: 4300266717	Ship to: TOPMIS TOPS Mills 11482 72 BlackBorrow Rd Hayfields Pietermaritzburg #119097237	 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: 05.12.2023 Customer Order Number: Phillie KWV Order Number: 110883235 Loading Status: Deliver Gross Weight : 189.858kg	Document Type: TAX INVOICE Document No.: 0041055788 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 exo VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml) <i>Short</i>	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
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
900092	700022099	KWV Classic Red Muscadet Centenary	CS	6 x 750	1.0	568.44	1.60		559.34	559.34	83.90	643.24
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	561.24			561.24	1,122.48	168.37	1,290.85
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	592.20			592.20	1,184.40	177.65	1,362.05
900261	700020875	CIAO Voldcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.83	865.01
90118	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	6.80		278.33	556.66	83.50	640.16
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	2	Item rejected - No stock						
										10,324.05	1,548.61	11,872.66

MILLS SUPERSPAR (PIETERMARITZBURG)
 TRADING NO: 11482
 (name)
 07/12/23
 3071162
 the event of a claim our claim no/s:

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: TOPMLS TOPS Mills 11482 72 BlackBurrow Rd Hayfields Pietermaritzburg VAT REG NO: 4300266717	Ship to: TOPMLS TOPS Mills 11482 72 BlackBurrow Rd Hayfields Pietermaritzburg	 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: 0041055788 KWV Order Number: 119097237 Loading Status: Gross Weight : 1.940kg	Document Type: CREDIT NOTE Document No: 0044098909 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)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
					2					275.59	41.34	316.93

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: TOPMIS TOPS Mills 11482 72 BlackBurrow Rd Hayfields Pietermaritzburg VAT REG NO: 4300266717	Ship to: TOPMIS TOPS Mills 11482 72 BlackBurrow Rd Hayfields Pietermaritzburg	 ESTABLISHED 1916 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: 0041055798 KWV Order Number: 119097237 Loading Status: Gross Weight : 1.940kg	Document Type: CREDIT NOTE Document No: 0044098909 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)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
					2					275.59	41.34	316.93

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

ROLYATS HAYFIELDS cc T/A MILLS SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27 Blackburrow Road
Hayfields
Pietermaritzburg
Tel : 039 727 3992 / 4004
Fax : 039 727 2583
Email : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 07/12/23

Request for Credit Note

SUPPLIER : K W V

27338

			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
Please pass a credit for the following				41055	788		
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Bug Stag 20ml		2	137-19		275-59	
2							
3							
4							
5							
6							
7							
8				Sub	275-59		
9				vat	41-34		
10	TOTAL			Total	316-93		

REASON:

SHORT DELIVERED	☒	UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: 
SUPPLIER

SIGNED: 
MANAGER

DATE: 07/12/23

DATE: 07/12/23

VEHICLE NUMBER: Hxd 195 FS

LIQUOR RUNNERS

Durban

CREDITS

No 44215

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

DRIVER NAME SIMILEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78049.	VEHICLE REG No:	HYD195FS
CUSTOMER:		DATE RECEIVED	07-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Dumbars (CUM)</u>					
2) <u>Menkows VS.</u>	1				Not ordered
3)					PSI 1016689
4)					
5) <u>SHPRITE Hammarsdale (KwV)</u>					
6) <u>Bug Stag.</u>		1			No Stock
7)					41055404
8)					
9) <u>Pops mls (KwV)</u>					
10) <u>Bug Stag</u>		2			No Stock
11)					41055788
12)					
13) <u>Pops Dumbars (ORC)</u>					
14) <u>View Lake Harvest 8907</u>	1				Cross Pick
15)					WITH Gordonia
16)					R1A 12843842
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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186470 2023-12-08 05:16:04

LOAD SHEET Reference - LSID 78049, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: Tops @ Mills (11482)

Brief Description of Credit:

Principal Customer Code: TOPMLS

Doc. Date: 2023-12-05 **Doc. Ref:** 41055788 **GRV:** 3077/12 **Credit Type:** Part Credit **Invoice Amt:** R 11872.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(5) LOC	PC		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41055788 (1 Product Type)

Authorized by: _____
[date] _____