Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Mago Ulundi VAT REG NO: 4700111992	TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Magog Ulundi #1190973b	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	04.12.2023 Customer Order Number: Johannes KWV Order Number: 110882468 Loading Status: Deliver Gross Weight : 97.000kg	TAX INVOICE Document No: 0041056412 Document Date: 11.12.2023 Delivery date: 11.12.2023 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10.0	1,452.00	5.10		1,377.95	13,779.48	2,066.92	15,846.40
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Not enough stock						
					10					13,779.48	2,066.92	15,846.40

Liquor Runners Durban
DELIVERED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:			
TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhobaCntr Princ.Mago Ulundi VAT REG NO: 4700111992	TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Magog Ulundi	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:** Johannes **KWV Order Number:** 110882468 **Loading Status:** Deliver **Gross Weight :** 97.000kg	Document Type: TAX INVOICE Document No: 0041056412 Document Date: 11.12.2023 Delivery date: 11.12.2023 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10.0	1,452.00	5.10		1,377.95	13,779.48	2,066.92	15,846.40
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Not enough stock						
					10					13,779.48	2,066.92	15,846.40

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Mago Ulundi VAT REG NO: 4700111992	TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Magog Ulundi	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	13.12.2023 **Customer Order Number:** 0041056412 **KWV Order Number:** 119097367 **Loading Status:** **Gross Weight :** 97.000kg	CREDIT NOTE Document No: 0044099041 Document Date: 13.12.2023 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	10.0	1,452.00	5.10		1,377.95	13,779.48	2,066.92	15,846.40
					10					13,779.48	2,066.92	15,846.40

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV		
TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Mago Ulundi VAT REG NO: 4700111992	TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Magog Ulundi	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:** 13.12.2023 **Customer Order Number:** 0041056412 **KWV Order Number:** 119097367 **Loading Status:** **Gross Weight :** 97.000kg	Document Type: CREDIT NOTE Document No: 0044099041 Document Date: 13.12.2023 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	10.0	1,452.00	5.10		1,377.95	13,779.48	2,066.92	15,846.40
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9187183 2023-12-13 08:52:22

LOAD SHEET Reference - LSID 78087, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: No Stock in Warehouse

Customer Name: Tops Ulundi Spar (11247)

Brief Description of Credit:

Principal Customer Code: TOPULU

Doc. Date: 2023-12-07 **Doc. Ref:** 41056412 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 15846.4

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

Total Number of Items to be credited on Decument Ref: 41056412 (1 Product Type) 10

Authorized by:________________________
[date]

LIQUOR RUNNERS

Durban

Credits [redacted] № 41907

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

DRIVER NAME THEMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78087.	VEHICLE REG No:	HBB282FS

CUSTOMER		DATE RECEIVED	13-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Pops Ulundi ([redacted])					
2) Bug Steg	10				No Stock
3)					41056412
4)					
5) Rhino Ulundi (ORC)					
6) 85003 ORC NOT Sent Ref	1				Not Listed
7)					RIA 12843860
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: JOHANN DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____