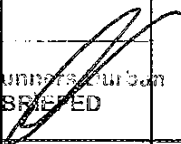


Bill to: TOPSED TOPS & SPAR SEADOONE 11695 SHOP C6 SEADOONE MALL 21/37 SEADO AMANZINTOTI 4126 VAT REG NO: 4250287440	Ship to: TOPSED TOPS & SPAR SEADOONE 11695 SHOP C6 SEADOONE MALL 21/37 SEADO AMANZINTOTI 4126 <i>#119097357</i>	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider 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: Vimla KWV Order Number: 110882947 Loading Status: Deliver Gross Weight : 94.322kg	Document Type: TAX INVOICE Document No: 0041056751 Document Date: 12.12.2023 Delivery date: 12.12.2023 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	152.00	5.10		1,377.95	1,377.95	206.70	1,584.65
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	244.89	11.50		216.73	650.18	97.53	747.71
901180	700022641	Ponchos Tequila Reposado 6x750ml	Bot	6 x 750	2.0	215.84			215.84	431.67	64.75	496.42
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700020875	CIAO Volcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
<i>nyawo</i> <i>F2w 808 F5</i>					Liquor Runner Durban DESIGNED Signed: 			Trippax (Pty) Ltd t/a Seadoone Tops SPAR A/C No. 11605 GOODS RECEIVED BY <i>[Signature]</i> (Name) SIGNATURE DATE 12/12/23 GRV No. 11251 In the event of queries our claim no/s refer/s				
					13					6,165.38	924.81	7,090.19

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: TOPSED TOPS @ SPAR SEADOONE 11695 SHOP C6 SEADOONE MALL 21/37 SEADO AMANZIMTOTI 4126 VAT REG NO: 4250287440	Ship to: TOPSED TOPS @ SPAR SEADOONE 11695 SHOP C6 SEADOONE MALL 21/37 SEADO AMANZIMTOTI 4126	 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: 13.12.2023 Customer Order Number: 0041056751 KWV Order Number: 119097357 Loading Status: Gross Weight : 9.700kg	Document Type: CREDIT NOTE Document No: 0044099029 Document Date: 13.12.2023 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 NOO - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

Bill to: TOPSED TOPS @ SPAR SEADOONE 11695 SHOP C6 SEADOONE MALL 21/37 SEADO AMANZIMTOTI 4126 VAT REG NO: 4250287440	Ship-to: TOPSED TOPS @ SPAR SEADOONE 11695 SHOP C6 SEADOONE MALL 21/37 SEADO AMANZIMTOTI 4126	 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: 13.12.2023 Customer Order Number: 0041056751 KWV Order Number: 119097357 Loading Status: Gross Weight : 9.700kg	Document Type: CREDIT NOTE Document No.: 0044099029 Document Date: 13.12.2023 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
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

DUF - 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							

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrna.co.za

Liquor Runner Durban Durban

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR9187605 2023-12-13 07:23:34

LOAD SHEET Reference - LSID 78110, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: Tops @ Spar Seadoone 11695			

Principal Customer Code: TOPSED

Doc. Date: 2023-12-08 Doc. Ref: 41056751

GRV: 12/251

Credit Type: Part Credit Invoice Amt: R 7090.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(5) LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41056751 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Checks

No 41904

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78110.	VEHICLE REG No: FZW608 AS

CUSTOMER:	DATE RECEIVED 12-12-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Athlone Park (KwV)					
2) Bug Blue		1			No Stock
3)					41056625
4) TOPS Victory (KwV)					
5) Bug Stag		1			No Stock
6)					41056752
7)					
8) TOPS Seadoone (KwV)					
9) Bug Stag		1			No Stock
10)					41056751
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>OHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

№ 740754

SPAR



KWAZULU - NATAL: (031) 508 5000

DATE: 12/12/2023

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	ISO + 20L	BUG STAG	1377-95	1377	95	
			VAT	206	70	
				1584	65	

NTABedo Pw608FS
Representative

SPAR Retailer