

Bill to: TOPVIC TOPS Victory 10808 (Clearing Code) Shp1 Victory Cntr 117-121 Kingswa Warner Beach Amanzimtoti VAT REG NO: 4340166950	Ship to: TOPVIC TOPS Victory 10808 (Clearing Code) Shp1 Victory Cntr 117-121 Kingsway Warner Beach Amanzimtoti <i>#119097358</i>	 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: 110882944 KWV Order Number: 110882944 Loading Status: Deliver Gross Weight : 54.655kg	Document Type: TAX INVOICE Document No: 0041056752 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	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02	498.48
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02	498.48
901180	700022641	Ponchos Tequila Reposado 6x750ml	Bot	6 x 750	2.0	215.84			215.84	431.67	64.75	496.42
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
					11					4,927.42	739.11	5,666.53

nyawo
F2W 608 RP

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

VICTORY KWIKSPAR (AMANZIMTOTI)

SPAR A/C No 10808

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 12-12-23 GRV No: 12/5788

In the event of queries 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

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DUE - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9187606 2023-12-13 07:23:01

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 @ VICTORY (10808)			
Principal Customer Code:		TOPVIC			

Doc. Date: 2023-12-08 **Doc. Ref:** 41056752

GRV: 12/5798

Credit Type: Part Credit **Invoice Amt:** R 5666.53

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: 41056752 (1 Product Type)

1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Checks

Nº 41904

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

DRIVER NAME NYAWE

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

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

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 575773

SPAR



To: Kwv
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops Victory 10805
(Retailer)

In respect of your Invoice Nos. 0041058752

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

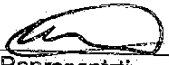
LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

DATE: 12/12/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	15x20m	bug stag	1377.95	1377.95	

short delivered

Njabulo  fzw608f5
Representative

R 1584.64 
SPAR Retailer

FASTPRINT