

BH to: TOPPRK TOPS AT SPAR PARKLANE CELLARS- 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201 VAT REG NO: 4060159755	Ship-to: TOPPRK TOPS AT SPAR PARKLANE CELLARS-1159 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201 <i>#19097452</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: 12.12.2023 Customer Order Number: 28918 KWV Order Number: 110885684 Loading Status: Deliver Gross Weight : 183.688kg	Document Type: TAX INVOICE Document No: 0041057776 Document Date: 14.12.2023 Delivery date: 14.12.2023 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901186	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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,286.52	5.60		2,064.07	2,064.07	309.62	2,373.69
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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
900116	700025000	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
900362	700025386	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	4.0	558.42	15.50		471.86	1,887.46	283.12	2,170.58
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	4.0	558.42	15.50		471.86	1,887.46	283.12	2,170.58
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Not enough stock						
900141	700017933	Laborie MCC Bl de Bl 6x750ml 2014	CS	6 x 750	1	Not enough stock						
Carvo Caramel Vodka 195. 2% KWV Brandy SHORT GOODS RESERVED PARKLANE CELLARS RECORDED DEL. BY: 19/12/23 GRV. NO: 105 Claim No. 1221 Qiniso Cele KT OS LF-GP Liquor Runners Durban DEBRIEFED Signed: [Signature]												
21										11,491.84	1,723.78	13,215.62

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	LDP - 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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					3					1,715.67	257.35	1,973.02

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9188579 2023-12-15 03:14:44

LOAD SHEET Reference - LSID 78199, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KT05LFGP	PRO 6016	8			
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Reason for Credit: Short / Cross Picking

Customer Name: Tops Parklane (11595)

Brief Description of Credit:

Principal Customer Code: TOPPRK

Doc. Date: 2023-12-12 Doc. Ref: 41057776 GRV: 105 Credit Type: Part Credit Invoice Amt: R 13215.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021870	CARVO CARAMEL VODKA 6X750(2) LOC	BOX		W6	Short / Cross Pickin		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41057776 (2 Product Type) 3

Authorized by: _____

[date]

P.O. BOX 11191
DORPSPRUIT,
3206

Vat No.: 4060159755

1221

Supplier:

DATE: _____

Refer to Invoice No. / Uplift No.:

Invoice Dated: 14 / 12 / 23

SHORT DELIVERED

DAMAGES

INCORRECT PRICE

SALEABLE STOCK RETURNED

MARKDOWN

STOCK TRANSFER

PARKLANE CELLARS

Account Name: Parklane Cellars
Bank: First National Bank
Account Number: 62059536139
Branch Code: 257355

SUB TOTAL

VAT @ 15%

TOTAL CLAIM

THIS CLAIM - INITIATED BY:

PRINT NAME:

SIGN:

OUR PHONE NO.:

033 342 3487

OUR FAX NO.:

033 342 6413

CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME:

SIGN:

CONTACT NO.:

GOODS REMOVED BY:

PRINT NAME:

SIGN:

VEHICLE REG. NO.:

LIQUOR RUNNERS

Durban

Credits

No 41917

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

DRIVER NAME Giniso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78199</u>	VEHICLE REG No:	<u>KT05LEGP</u>
CUSTOMER		DATE RECEIVED	<u>14-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Parklane (KwV)</u>					
2) <u>Carvo Caramel</u>	<u>1</u>				<u>SHORT DET</u>
3) <u>KwV Brandy & Cola</u>	<u>2</u>				<u>Came back WITH</u>
4)					<u>ZEVA</u>
5)					<u>41057776.</u>
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>Sonaw</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____