

Bill to: TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENT LA LUCIA, DURBAN VAT REG NO:	Ship-to: TOPKWI KWIKSPAR AND TOPS @SPAR RIGDE 8005 GATES RETAIL TRADING (PTY)LTD SHOP A ILLALA RIDGE SHOPPING CENTR LA LUCIA, DURBAN #119097448	 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: nishkaar KWV Order Number: 110886070 Loading Status: Deliver Gross Weight : 66.100kg	Document Type: TAX INVOICE Document No: 0041058250 Document Date: 15.12.2023 Delivery date: 15.12.2023 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
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	11.90		1,159.01	2,318.02	347.70	2,665.72
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1	Not enough stock						
					7					5,640.55	846.08	6,486.63

RIDGE KWIKSPAR & TOPS
 Spar A/c No. 80058

 DATE: 15/12
 GRV NO: 6021 SEV NO:
 NAME: *[Signature]*
 In the event of queries refer to no/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: Nick Signature: <i>[Signature]</i> Date: 15/12	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
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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
					1					1,159.01	173.85	1,332.86

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9188875 2023-12-17 11:09:21

LOAD SHEET Reference - LSID 78182, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: TOPKWI

Doc. Date: 2023-12-13 **Doc. Ref:** 41058250 **GRV:** 6021 **Credit Type:** Part Credit **Invoice Amt:** R 6486.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021870	CARVO CARAMEL VODKA 6X750(2) LOC	BOX		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41058250 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

No 41931

Credit

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

DRIVER NAME FANA NKANYISO.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78182

VEHICLE REG No: FRV286FS

DATE RECEIVED 17-12-2023

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Ridge (Cm)</u>		3.			<u>Not ordered</u>
2) <u>MEXICANA Bl Gum</u>					<u>BI 1020618</u>
3)					
4)					
5) <u>BPS Glenore (Independent)</u>		1			<u>Not ordered</u>
6) <u>SA Springbok T20</u>					<u>83715 IL</u>
7)					
8)					
9) <u>Top Ridge (Kew)</u>	1				<u>Not ordered</u>
10) <u>Carso Caramel</u>					<u>AD58250</u>
11)					
12) <u>Bannockburn Liqueur (Signal Hill)</u>	1				<u>Not duplicate</u>
13) <u>Black Firs Light</u>	1				<u>IN 101883H</u>
14) <u>✓ Lager</u>	1				
15) <u>✓ Gold Hope</u>	1				
16) <u>✓ Hero</u>	1				
17) <u>✓</u>	3				
18) <u>MILLER NRB</u>					
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: LOTHAN

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

№ 823408

(Supplier)

(Retailer)

DATE: 15/12/23

KWAZULU - NATAL: (031) 508 5000

FASTPRINT

SPAR Retailer