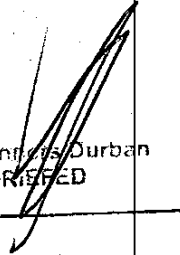
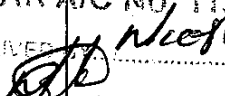
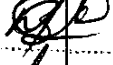


Bill to: TOPWTL TOPS Waterloo 11310 Shp2 Waterloo SCntr 161JabuNgcobo Verulam VAT REG NO: 4770257048	Ship-to: TOPWTL TOPS Waterloo 11310 Shp2 Waterloo SCntr 161JabuNgcobo Verulam #19 097504	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.12.2023 Customer Order Number: . KWV Order Number: 110885388 Loading Status: Deliver Gross Weight : 95.052kg	Document Type: TAX INVOICE Document No: 0041058262 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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.70	1,584.65
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.83	865.01
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
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
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
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Liquor Runners Durban DEBRISSED Signed: 					9					5,245.70	786.86	6,032.56

WATERLOO SUPERSPAR & TOPS
 SPAR A/C No 11210
 GOODS RECEIVED  (Name)
 SIGNATURE 
 DATE: 16/12/2023 GRV No: 17139
 In the event of queries our claims 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: 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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KAYUR INVESTMENTS (PTY) LTD t/a

WATERLOO SUPERSPAR

Vat : 4770257048

Registration No: 2015/289050/07

161 Jabu Ngcobo Road, Waterloo , 4339

032 948 1110 waterloo1@retail.spar.co.zaREQUEST FOR CREDIT / TAX INVOICE

CLAIM

Nº 0346

(Please refer to this number on your
Credit Note and Correspondence)

DATE : 16/12/2023

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

Please Tick:

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery	X		
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

TO

Kwv

Suppliers D/Note Invoice Number /
Uplift Number

0041658262

Description	Product Code	Pack Size	Quantity Cases Units		Dept	Unit Cost		Total Cost Price	
WILD AFRICA CREAM LIQUOR	900488	1LT.		2		123	36	250	72
DAMAGED									
DRIVER CHARGE!									
PRIVIN TRANSIT									
GOOD									
KW									

RDS STATIONERY - 031 539 5294

Claim Initiated by.....

Signature.....

Goods Removed By.....

Signature.....

Sub Total

VAT %

Total

37	60
288	32

Vehicle Reg No. NJ88589

LIQUOR RUNNERS

Durban

Credit

Nº 41943

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78190.	VEHICLE REG No:	NJ107 313
CUSTOMER		DATE RECEIVED	19-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Golden Gate (B&K)		12			Not ordered
2) Billings		12			INV00238165
3) Royal Flush Amber		12			
4) Honor vs.		2			
5) ✓ vs Select Red.		3			
6) Royal Flush.					
7)					
8) Pops Golden Gate (CLM)					Not ordered
9) Scottish Packer Original.					BI 1020608
10)					
11)					
12) Pops Waterloo (KWD)				2	Damage in transit
13) WILD AFRICA Cream					41058262
14)					
15)					
16)					
17) Pops Golden Gate (ORC)					Not ordered
18) 3 ORC NAT SWT Red 3LT	1				MA 12843927
19) 001. ✓ ✓ ✓ WHITE SLT	1				
20) 002. ✓ ✓ ✓ ROSE SLT	1				
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

Cledits

Nº 41943

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78190	VEHICLE REG No:	NJ107 313
CUSTOMER		DATE RECEIVED	19-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Golden Gate (BSK)		12			Not ordered
2) Billings		12			INV00238165
3) Royal Flush Amber		12			
4) Honor vs.		2			
5) ✓ vs Select Red.		3			
6) Royal Flush					
7)					
8) Pops Golden Gate (CLM)					Not ordered
9) Scottish Packer Original					BI 1020608
10)					
11)					
12) Pops Waterloo (KVV)				2	Barney in
13) WILD AFRICA Cream					transit
14)					41058262
15)					
16)					
17) Pops Golden Gate (ORC)					Not ordered
18) 3 ORC NAT SUT 20 BLT	1				MA12843927
19) 001. ✓ ✓ ✓ WHITE SLT	1				
20) 002. ✓ ✓ ✓ ROSE SLT	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: JOHAN

DRIVER: _____

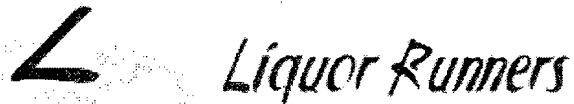
TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9188885 2023-12-19 10:49:30

LOAD SHEET Reference - LSID 78190, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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Reason for Credit: Damage in Transit

Customer Name: TOPS @ WATERLOO

Brief Description of Credit:

Principal Customer Code: TOPWTL

Doc. Date: 2023-12-13 **Doc. Ref:** 41058262 **GRV:** 17139 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023716U	Wild Afr Cr 17% 12 X 1L S 4 Np Loc	EA	12 x 1L	DT	Damage in Transit		2

Total Number of Items to be credited on Document Ref: 41058262 (1 Product Type)

2

Authorized by: _____

[date]

Bill to: TOPWTL TOPS Waterloo 11310 Shp2 Waterloo SCNtr 161JabuNgcobo Verulam VAT REG NO: 4770257048	Ship-to: TOPWTL TOPS Waterloo 11310 Shp2 Waterloo SCNtr 161JabuNgcoboR Verulam	 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: 19.12.2023 Customer Order Number: 0041058262 KWV Order Number: 119097504 Loading Status: Gross Weight : 3.623kg	Document Type: CREDIT NOTE Document No.: 0044099177 Document Date: 19.12.2023 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 exo VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	Bot	6 x 1000	2.0	129.24	3.00		125.36	250.73	37.61	288.34
					2					250.73	37.61	288.34

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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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Bill to: TOPWTL TOPS Waterloo 11310 Shp2 Waterloo SCntr 161JabuNgcobo Verulam VAT R&C NO: 4770257048	Ship-to: TOPWTL TOPS Waterloo 11310 Shp2 Waterloo SCntr 161JabuNgcoboR Verulam	 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: 19.12.2023 Customer Order Number: 0041058262 KWV Order Number: 119097504 Loading Status: Gross Weight : 3.623kg	Document Type: CREDIT NOTE Document No: 0044099177 Document Date: 19.12.2023 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	Bot	6 x 1000	2.0	129.24	3.00		125.36	250.73	37.61	288.34
					2					250.73	37.61	288.34

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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
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