Bill to: Ship-to: Customer Order Date: Document Type: 05.12.2023 TAX INVOICE TOPPNG TOPPNG Customer Order Number: TOPS Pongola Furguson TOPS Pongola 11478 Document No: 0041058656 11478 KWV Order Number: 41 Naude Street 41 Naude Street Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110883231 Document Date: 18.12,2023 Loading Status: Pongola Pongola Deliver Delivery date: 18.12.2023 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4430107450 Gross Weight: 7.815kg Page: σ£ 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 901445 700@25743 KWV VS Brandy 6x750ml 6 x 750 1.0 1,445.58 1,445.58 1,445.58 216.84 1,662.42 Sem Back note 1,445.58 216.84 1,662.42 DUP - Duplicated Order - Incorrect Order - Capturing os -Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 15 days from stmt 1.5% disc Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: Acc: 6300 328 6845 Signature: 🤜 Signature: Branch: 250655 WESTMEAD Date: Date:

Bill to: TOPPNG TOPS Pongola 11478 41 Naude Street Pongola

VAT REG NO: 4430107450

Ship-to: **TOPPNG** TOPS Pongola 11478 41 Naude Street Pongola



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: 05.12.2023 Customer Order Number: Furguson

KWV Order Number: 110883231 Loading Status: Deliver

Gross Weight : 7.815kg Document Type: TAX INVOICE

> Document No: 0041058656

> Document Date: 18.12.2023

Delivery date: 18.12.2023

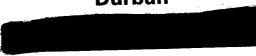
Page: 1 of

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Code	Picking Code	Item I	escription	n.		Car	ie I	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total e	KC VAT	VAT	Total inc VAT	
01445	700025743	KWV V	Brandy 6	x750ml		Cs		6 x 750	1.0	1,445.58			1,445.58	1,44	5.58	216.84	1,662.42	
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elivere						scanning		Jp 41	<u> </u>	IDP - Inc			Picking	DP -	T	l Product		
received			u in go	od order		Depot Si	gnature		Paymen	t Terms:			t .	etails: Cheq	•			
on behalf of Custor on HILLCLIMB ROAD				Customer		For Rece	ipt fro	m Customer	15 day	s from st	mt 1.5% die	ic	Name: Bank:	warshay Inve	stments (Pty) Ltd			
							-			15 days from stmt 1.5% disc				Bank:				
AHOGANY	RIDGE			Name:				Name:			Curren	Currency: ZAR				Acc: 6300 328 6845		
ESTMEAD				Signatu Date:	re:			Signatur	e:						Branch	: 250655		
Lucht				nace:				Date:										
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LIQUOR RUNNERS

Durban

CREDITS



Nº 41939

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

	DRIVE	R NAME	MNDE	<u> </u>							
IRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)										
OAD SHEET No: 78209		VEHICLE REG No: FRU 279 FS									
CUSTOMER	\neg		DATE RECE	IVED 3	9-12-2023						
CUSTOWER	<u>_</u>	<u> </u>			UPLIFTNOTE						
DESCRIPTION	RECE Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.						
OP Landa (IND	Dence	/ 	Jumegen	3							
	PCIN	1			CHORT SI						
2) DA Coffee & Marula 1					Stock Ketuine						
4)					837821L.						
5) (
6) Paps toncoler (KWV)											
7) KIN VS Brady			·		NOTORDERED 4105866.						
8)				-	41058Wb.						
9)			<u> </u>								
SHOPRITE JOZINI (K)	MY)				100 00 M						
WIAO MANGO ZLT.	1			-	WITHCOSMO						
12)				 	4r058540						
13)		·			4105034V.						
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PALET CONTROL: GKN BLUE #1											
OTHER	+										
NOTE: ON G.R.V. SHOW ONLY STOCK WHICE		HYSICALLY	BEEN REC	EIVED							
CHECKED ON RECEIPT BY: SO HANN	J		DRIVER: _								
TIME COMPLETED:		<u>-</u>	PAGE;		PAGE;						

30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

2023-12-19 08:36:30

REQUEST FOR CREDIT - CR9189620

Load Capacity

LOAD SHEET Reference - LSID 78209, DATE Delivered - 2023-12-18

Reg. No.

Truck Description

Driver Name

Dispatcher

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS PONGOLA 11013

Brief Description of Credit:

Principal Customer Code: TOPPNG

Doc. Date: 2023-12-14 Doc. Ref: 41058656

GRV: RIF

Credit Type: Credit

Invoice Amt: R 1662.42

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

QTY

700025743

KWV VS BRANDY 6X750 N/T LOC

BOX

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41058656 (1 Product Type)

Authorized by:	· · · · · · · · · · · · · · · · · · ·
[date]	

Bill to: TOPPNG TOPS Pongola 11478 41 Naude Street Pongola

WESTMEAD

Ship-to: TOPPNG TOPS Pongola 11478 41 Naude Street Pongola

Date:



Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date: 19.12.2023

Customer Order Number: 0041058656

KWV Order Number: 119097502 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044099176

Document Date: 19.12.2023

Delivery date:

VAT REG	NO: 443010	7450			Vat Re FAIRTR	eq No: 411020 ADE: FLO-ID	61833 28503	Gross V	Neight: 7	Page: 1 of 1					
		QUERIES CONTACT K		0861 598 59	8 OR querie	ssa@kwv.									
Code	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc V	AT VAT	Total inc VAT		
901445	700025743	KWV VS Brandy 6x	750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42		
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NOD - Not Ordered		<u>d</u>	1	ot scanning		ANCON CONTROL OF CO. CO. CO. CO. CO. CO. CO. CO. CO. CO.			livery -	· Picking		maged Product			
Delivered by			Received in	good order	Depot	Signature	•	Paymen	t Terms:		4	nk Details: Che			
Liquor :	Runner Duri	ban	on behalf of	For Re	ceipt fro	m Customer	15 đev	a from e	tmt 1.5% di		me: Warshay Inv nk:	estments (Pty) Ltd			
_	CLIMB ROAD				l'or ne	ocipe ii	,m Gubcomci	125 00,	o LIVIM B	CIRC I.J. QI		FNB			
MAHOGAN	Y RIDGE		Name :		Name:			Curren	cy: ZA	R	Ac	c: 6300 328 6845	,		
		e *	Signature:	Signat	Signature:					ranch: 250655					

Date:

Bill_to;

TOPPNG
TOPS Pongola
11478
41 Naude Street
Pongola

Ship-to:
TOPPNG
TOPS Pongola
11478
41 Naude Street
Pongola



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

1,445.58

List Price Disc 1

Customer Order Date: 19.12.2023

Customer Order Number: 0041058656

KWV Order Number: 119097502 Loading Status:

7.815kg

Total exc VAT

1,445.58

Gross Weight:

Disc 2 Net Price Per Pack

1,445.58

Document No: 0044099176

Document Date: 19,12,2023

Delivery date:

216.84

VAT

Document Type:

CREDIT NOTE

Page:

1 of 1

Total inc VAT

1,662.42

VAT REG NO: 4430107450

Item Description

901445 700025743 KWV VS Brandy 6x750ml

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Case

CS

Pack

6 x 750

Qty

1.0

WESTMEAD		1			Date:	Signature: Date:						Branch: 250655					
	MAHOGANY RIDGE		Name:			Name:	•			cy: ZAF	t		Acc: 6300 328 6845				
	30 HILLCLIMB ROAD		on benalf	or Custome	er	For Rece	For Receipt from Customer			s from st	tmt 1.5% dis	ic	Bank:	Bank: FNB			
	Liquor Runner Durban		on behalf of Customer										Name:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd			
.	NOD - Not Ordered Delivered by		Received i	Not scam n good ord	1,11,11,11,11,11,11,11,11	Depot Si	gnature	IDP - Inco		livery - t Terms:		DP +		d Product Details: Chec	nie Acc		
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