

Bill to: TOPTOW TOPS Town Square 11517 34 Bullion Boulevard Road Richards Bay Empagani VAT REG NO: 4160255289	Ship-to: TOPTOW TOPS Town Square 11517 34 Bullion Boulevard Road Richards Bay Empagani #119097573	 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: 14.12.2023 Customer Order Number: Spha KWV Order Number: 110886452 Loading Status: Deliver Gross Weight : 183.947kg	Document Type: TAX INVOICE Document No: 0041058657 Document Date: 18.12.2023 Delivery date: 18.12.2023 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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.04	1,495.41
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
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
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
ITEMS NOT SUPPLIED: 901361 700024481 CIAO Mango 6x2Lt Bag in Box CS 6 x 2000 2 Not enough stock 901081 700021518 Fruit Lagoon Pina Colada 6x750ml CS 6 x 750 1 Not enough stock 901142 700024401 Sour Monkey Apple 6(750ml + 6 Shot CS 6 x 750 1 Not enough stock Liquor Runners Durban DEBRIEFED Signed: _____												
										9,387.61	1,408.14	10,795.75

TOWN SQUARE SUPERSPAR
STORE CODE: 11517

GOODS RECEIVED BY: Bemi (NAME)
SIGNATURE: _____
DATE: 19/12/2023 **GRV No:** 19618
In the event of queries our claim 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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					1					373.24	55.99	429.23

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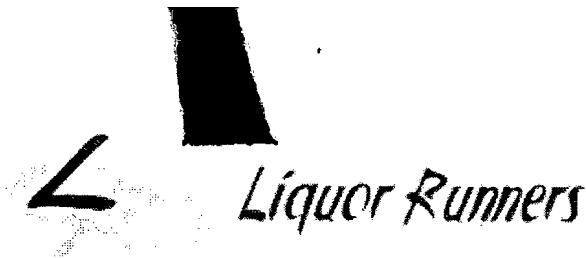
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189621 2023-12-20 08:39:06

LOAD SHEET Reference - LSID 78211, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Short / Cross Picking

Customer Name: Tops @ Town Square - 11517

Brief Description of Credit:

Principal Customer Code: TOPTOW

Doc. Date: 2023-12-14 Doc. Ref: 41058657 GRV: 19618 Credit Type: Part Credit Invoice Amt: R 10795.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025232	PBAY SMOOTH RED 4X3000 BIB(2) LOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41058657 (1 Product Type)

Authorized by: _____

[date]

558102

(Supplier)

(Retailer),

DATE: 19/12/2023

KWAZULU - NATAL: (031) 508 5000

FASTPRINT

Representative

F

~~SPAR Retailer~~

LIQUOR RUNNERS

Durban

Cle Ho

Nº 41947

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>78211</u>	VEHICLE REG No: <u>JBK 142 FS</u>		
CUSTOMER		DATE RECEIVED	<u>19.12.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Pops Square (Kwv)					
2) P/Bay Smooth Red 13ct	1				Cross Pick
3)					WITH WHITE
4)					41058657
5)					
6) Hecks Boardwalk (Kwv)					
7) Annabelle Cuvee Blanche 1/12c	1				Cross Pick
8)					WITH ALCH
9)					41058480
10)					
11) Hecks Boardwalk (Kwv)					
12) Classic Sauv Blanc 2ct	1				Not Picked
13)					41058481
14)					
15) Hecks Boardwalk (Kwv)					
16) Annabelle Cuvee Rose	1				Not Picked
17)					41058506
18)					
19) Pops Meeressee (Independent)					
20) Muir's Peppermint		2-4			Shops Del
PALET CONTROL GKN BLUE #1					837781L
OTHER					TDC
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Jo HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>