


Bill to: TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi VAT REG NO: 4020223667	Ship-to: TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi #119097568	 ESTABLISHED 1916 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: Thembelani KWV Order Number: 110885920 Loading Status: Deliver Gross Weight : 39.930kg	Document Type: TAX INVOICE Document No: 0041058974 Document Date: 19.12.2023 Delivery date: 19.12.2023 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
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.39	3,169.29
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
										4,566.70	685.01	5,251.71

UMLAZI MEGA SUPERSPAR

RECEIVED BY *print w b*

SIGNATURE *[Signature]*

DATE *19/12/23* TIME *13:56:49*

GRV No. *76590*

IN THE EVENT OF QUERIES, OUR CLAIM NUMBER/S

REFERS


Liquor Runner Durban

DEBRIEFED

Signed: *[Signature]*

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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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189780 2023-12-20 04:22:22

LOAD SHEET Reference - LSID 78251, DATE Delivered - 2023-12-19

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: No Stock in Warehouse

Customer Name: Tops Mega City Umlazi

Brief Description of Credit:

Principal Customer Code: TOPMEG

Doc. Date: 2023-12-18 **Doc. Ref:** 41058974 **GRV:** 76590 **Credit Type:** Part Credit **Invoice Amt:** R 5251.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025214	BUG RED SHOOTER 10(15X20ML) LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41058974 (1 Product Type)

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



076590

To: KWV
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: MBGA CIT/SPAR
(Retailer)

In respect of your Invoice No.s 41058974

DATE: 19/12/23

DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 550 7300

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU NATAL: (031) 508 5000

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	10X15X 20ML	BIG RED - SHOOTER	1584.64	1594.64	64 SHOT TAGS

Nkanyiso JBK 139 FS
Representative

R 1584.64
PAYMENT
SPAR Retailer

LIQUOR RUNNERS

Durban

Nº 41945

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78251.	VEHICLE REG No:	JBK 142 FS

CUSTOMER		DATE RECEIVED	19.12.2023 - 9
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Mega City (KwV)	1				
2) Bug Red					No Stock
3)					4108974
4)					
5) SHOPRITE KWA MNYANDU (KwV)					
6) Hooch Blast Black Currant can.			13		Damage in transit
7)			To Be Re Picked		for Redelivery.
8)					4108843.
9)					D/C
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>So Han</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____