Bill to:	Ship-to:			
TOPPRK TOPS AT SPAR PARKLANE CELLARS- 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201 VAT REG NO: 4060159755	TOPPRK TOPS AT SPAR PARKLANE CELLARS-1159 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201 #119097785	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: 29010 KWV Order Number: 110887290 Loading Status: Deliver Gross Weight : 275.446kg	Document Type: TAX INVOICE Document No: 0041059937 Document Date: 21.12.2023 Delivery date: 21.12.2023 Page: 1 of 1

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
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
901361	700025053	CIAO Mango 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	700025052	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
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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	1.70		432.85	865.71	129.86	995.57
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	1.70		432.85	865.71	129.86	995.57
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900924	700025055	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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	0.70		370.62	741.25	111.19	852.44
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	11.50		1,300.36	2,600.73	390.11	2,990.84
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,469.34	11.50		1,300.36	2,600.73	390.09	2,990.82
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
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
					25					17,170.25	2,575.54	19,745.79

NS

1x Bottle Carvo Carmel
Damage

Claim No
1223

GOODS RECEIVED
PARKLANE CELLARS
RECD. BY:
DEL. BY:
DATE: 23/12/23
GRV NO:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill_to:	Ship-to:		Customer Order Date:	Document Type:
TOPPRK TOPS AT SPAR PARKLANE CELLARS- 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201 VAT REG NO: 4060159755	TOPPRK TOPS AT SPAR PARKLANE CELLARS-1159 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201	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	28.12.2023 Customer Order Number: 0041059937 KWV Order Number: 119097785 Loading Status: Gross Weight : 1.487kg	CREDIT NOTE Document No: 0044099460 Document Date: 28.12.2023 Delivery date: Page: 1 of 1

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
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	1.0	244.89	11.50		216.73	216.73	32.51	249.24
					1					216.73	32.51	249.24

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date: 28.12.2023 Customer Order Number: 0041059937 KWV Order Number: 119097785 Loading Status: Gross Weight : 1.487kg	Document Type: CREDIT NOTE Document No: 0044099460 Document Date: 28.12.2023 Delivery date: Page: 1 of 1
TOPPRK TOPS AT SPAR PARKLANE CELLARS- 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201 VAT REG NO: 4060159755	TOPPRK TOPS AT SPAR PARKLANE CELLARS-1159 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		

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
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	1.0	244.89	11.50		216.73	216.73	32.51	249.24
					1					216.73	32.51	249.24

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

PARKLANE CELLARS

P O BOX 11191
DORPSPRUIT
3206

CLAIM FOR CREDIT

Vat No. 4060159755

Quote This No. On Your Credit Note: 1223

Supplier: Kwl Warsha Investments	DATE: 23/12/23
Refer to Invoice No. / Uplift No: 004105 9937	Invoice Dated: 21/12/23

	SHORT DELIVERED			SALEABLE STOCK RETURNED
X	DAMAGES			MARKDOWN
	INCORRECT PRICE			STOCK TRANSFER

QTY CASE	QTY UNITS	PACK SIZE	PRODUCT DESCRIPTION	PROD. CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		VAT
	1	75cl	Cruvo Caramel		193	16	193	16	
			6001466005893						
			1x 75cl Damage						
			On Delivery						
			Cruvo Caramel						

PARKLANE CELLARS

Account Name Parklane Cellars
Bank First National Bank
Account Number 62059536139
Branch Code 257355

SUB TOTAL	193	16
VAT @ 15%	28	97
TOTAL CLAIM	222	14

CELLARS — THIS CLAIM - INITIATED BY

PRINT NAME	Nic
SIGN	

OUR PHONE NO	033 342 3487
OUR FAX NO	033 342 6413

SUPPLIER — CLAIM ACKNOWLEDGED BY SUPPLIER

PRINT NAME	Leiel
SIGN	
CONTACT NO	0779030617

GOODS REMOVED BY

PRINT NAME	Keila
SIGN	
VEHICLE REG. NO	Few 60s Sa

CPW Printers - wa 20044426

LIQUOR RUNNERS

Durban

CREDIT [redacted] № 42136

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

DRIVER NAME ~~NYANDO~~ Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78377	VEHICLE REG No:	FZW603FJ

CUSTOMER	

DATE RECEIVED	24-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pelham Liquors (BSK)					
2) Royal Flush		2			No PoP
3)					INV00240056
4)					
5) Tops PARKLANE (KWV)					
6) CARVO Caramel				1	Damaged in
7)					Transit D/C
8)					41059937
9)					
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: Jo HANN DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

[redacted]

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190764 2023-12-27 04:05:39

LOAD SHEET Reference - LSID 78377, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Damage in Transit

Customer Name: Tops Parklane (11595)

Brief Description of Credit:

Principal Customer Code: TOPPRK

Doc. Date: 2023-12-19 **Doc. Ref:** 41059937 **GRV:** 178 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022639U	Ponchos 1910 Teq Caramel 6 X 750Ml	EA	1 x 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 41059937 (1 Product Type) 1

Authorized by:____________________

[date]