

Bill to: TOPRCH TOPS RICHDENS 1165 ST MARGARETS ROAD HILLCREST 3610 VAT REG NO: 4240283426	Ship to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD HILLCREST 3610	 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: 18.12.2023 Customer Order Number: tracy KWV Order Number: 110887289 Loading Status: Deliver Gross Weight : 96.908kg	Document Type: TAX INVOICE Document No: 0041059938 Document Date: 21.12.2023 Delivery date: 21.12.2023 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
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
901380	700024357	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.05	1,495.42
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	2.0	162.00			162.00	324.00	48.60	372.60
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
						12				6,698.89	1,004.83	7,703.72

Liquor Runner Durban
Signed: DEBRIEFED

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:	RICHDENS TOPS & SUPERSPAR Store Code: 11658 15 days from dtmt 1.5% disc(NAME) GOODS RECEIVED BY SIGNATURE: <i>[Signature]</i> DATE: 22/12/2023 GRV No: 104330 In the event of enquiries our claim no/s Refer/s	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD HILLCREST 3610 VAT REG NO: 4240283426	Ship to: TOPRCH TOPS RICHDENS 11658 ST MARGARETS ROAD HILLCREST 3610	 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: 27.12.2023 Customer Order Number: 0041059938 KWV Order Number: 119097684 Loading Status: Gross Weight : 11.420kg	Document Type: CREDIT NOTE Document No: 0044099365 Document Date: 27.12.2023 Delivery date: Page: 1 of 1
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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	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	2.0	162.00			162.00	324.00	48.60	372.60
					3					1,624.37	243.66	1,868.03

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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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P.O Box 867, Hillcrest, 3650

VEHICLE REG. NO.

HR-747 PB

LIQUOR RUNNERS

Durban

No. 42138

Credits

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

DRIVER NAME Sya Bangor

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78304</u>	VEHICLE REG No: <u>HBC 747 FJ</u>
CUSTOMER	DATE RECEIVED <u>26-12-2023</u>

UPLIFTNOTE

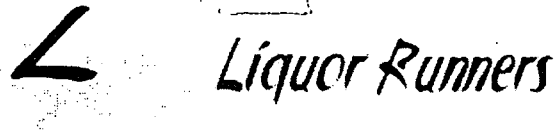
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top 5 Ladies Quarter</u>	<u>(CLM)</u>				
2) <u>Books Granadilla</u>	<u>2</u>				<u>Duplicated</u>
3) <u>✓ Strawberry Kwil</u>	<u>2</u>				<u>PS11023008</u>
4) <u>✓ Watermelon</u>	<u>2</u>				
5) <u>Scotch Leaks Supreme</u>	<u>2</u>				
6)					
7) <u>OXFORD Hillcrest (FLARE)</u>					
8) <u>Edging Wines 12x500ml</u>	<u>1</u>				<u>Not ordered</u>
9)					<u>FINV155085</u>
10)					
11) <u>Top 5 Redclaw (KwV)</u>					
12) <u>Pancho's Caramel</u>	<u>1</u>				<u>Not ordered</u>
13) <u>WILD AFRICA 500ml</u>	<u>2</u>	<u>2</u>			<u>41059985</u>
14)					
15) <u>Checkers Giltito (KwV)</u>					
16) <u>Classic Spark Blanc</u>	<u>1</u>				<u>Not ordered</u>
17)					<u>41059710</u>
18) <u>Checkers Hillcrest (KwV)</u>		<u>3</u>			
19) <u>Bug Blue</u>		<u>3</u>			<u>Not ordered</u>
20)					<u>41059704</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>23</u>

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 - CR9190765 2023-12-26 10:40:23

LOAD SHEET Reference - LSID 78304, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Richdens (11658)

Brief Description of Credit:

Principal Customer Code: TOPRCH

Doc. Date: 2023-12-19 Doc. Ref: 41059938 GRV: 104330 Credit Type: Part Credit Invoice Amt: R 7703.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022639	PONCHOS TEQ CARAMEL 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		1
700022323	WILD AFR CR 17% 6(12X50)(5) NP SLOC	PC		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41059938 (2 Product Type)

3

Authorized by: _____

[date]