Bill to:	Ship to:			
TOPKAY TOPS AT STARWOOD SUPERSPAR &TO KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STA STARWOOD, PHOENIX VAT REG NO: 4770257048	TOPKAY TOPS AT STARWOOD SUPERSPAR &TOPS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STAR STARWOOD, PHOENIX #1909780	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: 20.12.2023 Customer Order Number: clinton KWV Order Number: 110888279 Loading Status: Deliver Gross Weight : 137.142kg	Document Type: TAX INVOICE Document No: 0041060277 Document Date: 22.12.2023 Delivery date: 22.12.2023 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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
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	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.39	1,245.04
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.10		137.79	688.97	103.35	792.32
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
ITEMS NOT SUPPLIED:												
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Not enough	stock					
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
					16					6,199.59	929.94	7,129.53

STARWOOD SUPERSPAR & TOPS
SPAR A/C No. 11684
GOODS RECEIVED BY: Anand (Name)
SIGNATURE:
DATE: 26/12/23 GRV No: 16204
In the event of queries our claims no/s. .... refers.

Liquor Runners Durban
DEBRIEFED
Signed:

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:
TOPKAY TOPS AT STARWOOD SUPERSPAR &TO KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STA STARWOOD, PHOENIX VAT REG NO: 4770257048	TOPKAY TOPS AT STARWOOD SUPERSPAR &TOPS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDEA STREET, STAR STARWOOD, PHOENIX	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	28.12.2023 Customer Order Number: 0041060277 KWV Order Number: 119097801 Loading Status: Gross Weight : 7.300kg	CREDIT NOTE Document No: 0044099475 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
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
					1					342.22	51.33	393.55

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:	KWV		
TOPKAY TOPS AT STARWOOD SUPERSPAR &TO KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STA STARWOOD, PHOENIX VAT REG NO: 4770257048	TOPKAY TOPS AT STARWOOD SUPERSPAR &TOPS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STAR STARWOOD, PHOENIX	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:** 28.12.2023 **Customer Order Number:** 0041060277 **KWV Order Number:** 119097801 **Loading Status:** **Gross Weight :** 7.300kg	Document Type: CREDIT NOTE Document No: 0044099475 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
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
					1					342.22	51.33	393.55

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

KAYUR INVESTMENTS (PTY) LTD t/a

STARWOOD SUPERSPAR & TOPS

Vat : 4770257048 Registration No: 2015/289050/07

1/3 Andromeda Street , Starwood , 4068

031 507 1748 starwood1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 30645

(Please refer to this number on your Credit Note and Correspondence)

DATE : 26/12/23

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO K.W.V

Suppliers D/Note Invoice Number / Uplift Number 41060277

Please Tick:

	TYPE OF CLAIM	MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered	X		
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Description	Product Code	Pack Size	Quantity Cases	Units	Dept	Unit Cost		Total Cost Price	
KWV CLASSIC	901448	6	1			342	22	342	22
MOSCATO									
ROSE 750ml									

RDS STATIONERY - 031 539 5284

Claim Initiated by Prayed

Signature

Goods Removed By KHETHA

Signature

Sub Total		
VAT %		51-33
Total	393	55

Vehicle Reg No. FSA 812 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE Nº 42233

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

DRIVER NAME SIBUSISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78393 RDS	VEHICLE REG No:	FSR 812 FS

CUSTOMER		DATE RECEIVED	26/12/23

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ~~KWV CLAS. MOSCATO ROSE~~	~~1~~ ✓				NOT ORDERED
2) HOOCH APPLE CANS	10	? EXTRA			
3) HOOCH BLACK CUR. CANS	10 ✓				
4) HOOCH " " NRB	10 ✓				
5) HOOCH APPLE NRB	1 ✓				
6) SOUR BERRY MONKEY 6x750	2 ✓	1+ 1 case EXTRA			
7) CIAO VOLCANO 6x2L	2 ✓				
8) CIAO PARADISE 6x2L	1 ✓				
9) BISQUIT VS		3 EXTRA.			
10) SKYY ORIG.	1 ✓				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18) CAMPARI INV. 111452 NO STOCK ✓					
19) CAMPARI INV. 112337 NO STOCK					INVOICED NOT ON TRIPSHEET
20) KWV INV. 41060283 NO STOCK ✓					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ______________ PAGE; ______________

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191286 2023-12-28 05:16:31

LOAD SHEET Reference - LSID 78393, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KT05LFGP	PRO 6016	8			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS STARWOOD PHOENIX 11

Brief Description of Credit:

Principal Customer Code: TOPKAY

Doc. Date: 2023-12-20 **Doc. Ref:** 41060277 **GRV:** 16204 **Credit Type:** Part Credit **Invoice Amt:** R 7129.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025468	KWV CLAS MOSCATO ROSE6X750(S)2023WMA LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41060277 (1 Product Type) 1

Authorized by:____________________

[date]