

Bill to: TQPCEL TOPS AT SPAR SELGRO - 11687 SELGRO LIQUORS (PTY) LTD PO Box 70 HILTON 3245 PIETERMAROTZBURG VAT REG NO: 4670285578	Ship to: TOPCEL TOPS AT SPAR SELGRO - 11687 SELGRO LIQUORS (PTY) LTD SHOP4 361 CHURCH STR SELGRO CENTRE PIETERMAROTZBURG <i>#119097862</i>	 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: 21.12.2023 Customer Order Number: Mark Northway KWV Order Number: 110888741 Loading Status: Deliver Gross Weight : 425.272kg	Document Type: TAX INVOICE Document No: 0041061722 Document Date: 28.12.2023 Delivery date: 28.12.2023 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	2.80		541.33	2,706.63	405.99	3,112.62
901361	700024381	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	2.80		541.33	2,706.63	405.99	3,112.62
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	2.80		541.33	2,706.63	405.99	3,112.62
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	556.92	2.80		541.33	2,706.63	406.01	3,112.64
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	15.50		471.86	943.73	141.56	1,085.29
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2.0	558.42	15.50		471.86	943.73	141.56	1,085.29
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	15.50		471.86	943.73	141.56	1,085.29
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	4.90		1,212.29	2,424.59	363.69	2,788.28
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	6.80		278.33	1,391.66	208.75	1,600.41
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	561.24			561.24	1,122.48	168.37	1,290.85
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	592.20			592.20	1,184.40	177.66	1,362.06
					37					19,780.84	2,967.13	22,747.97

Liquor Runners Durban
DEBRIEFED

DATE: / /

TIME: /

The TOPS at SPAR SELGRO
 SPAR A/C NO: 11687
 GOODS RECEIVED BY: (name)
 SIGNATURE: _____
 DATE: 28/12/23 GRV No: 6704
 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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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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
					1					541.33	81.20	622.53

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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LIQUOR RUNNERS

Durban

CREDITS

Nº 43303

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

DRIVER NAME SILVERO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78426.</u>	VEHICLE REG No:	<u>HXB 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>28-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Taps Selgro (Kwazi)					
2) Paradise Blood 2L	1				SHORT DEL
3)					Stock Returned
4)					11061722
5)					
6) Liberty Liquors PMB (P-nod)					
Malu STEADY DAWG R.	80				Not on order
8)					PR11463320
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9192602 2023-12-29 04:30:00

LOAD SHEET Reference - LSID 78426, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Short / Cross Picking

Customer Name: Tops Selgro 11687

Brief Description of Credit:

Principal Customer Code: TOPCEL

Doc. Date: 2023-12-27 Doc. Ref: 41061722 GRV: 6704 Credit Type: Part Credit Invoice Amt: R 22748

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025052	CIAO PARADISE BLISS 6(1X2L+TRAY)BIB LOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41061722 (1 Product Type)

1

Authorized by: _____

[date]