Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
TOPRSD TOPS Riverside 11762 Shp8-8A Park Blvd 11 Brownsdrift Riverside Durban VAT REG NO: 4770260950	TOPRSD TOPS Riverside 11762 Shp8-8A Park Blvd 11 Brownsdrift R Riverside Durban #119097969	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	26.12.2023 Customer Order Number: Dylan KWV Order Number: 110889767 Loading Status: Deliver Gross Weight : 57.947kg	TAX INVOICE Document No: 0041062020 Document Date: 29.12.2023 Delivery date: 29.12.2023 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
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.39	1,245.04
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	4.0	244.89	11.50		216.73	866.91	130.04	996.95
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
					8					3,032.21	454.83	3,487.04

SPAR
Dhanalan ....(Name)
SIGNATURE:
DATE 29/12/23 GRV No: 124310
In the event of queries our claim no/s 12-1269 refer/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	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:
TOPRSD TOPS Riverside 11762 Shp8-8A Park Blvd 11 Brownsdrift Riverside Durban VAT REG NO: 4770260950	TOPRSD TOPS Riverside 11762 Shp8-8A Park Blvd 11 Brownsdrift R Riverside Durban	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	02.01.2024 Customer Order Number: 0041062020 KWV Order Number: 119097949 Loading Status: Gross Weight : 26.000kg	CREDIT NOTE Document No: 0044099623 Document Date: 02.01.2024 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
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
					2					1,082.65	162.40	1,245.05

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:
TOPRSD TOPS Riverside 11762 Shp8-8A Park Blvd 11 Brownsdrift Riverside Durban VAT REG NO: 4770260950	TOPRSD TOPS Riverside 11762 Shp8-8A Park Blvd 11 Brownsdrift R Riverside Durban	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	02.01.2024 Customer Order Number: 0041062020 KWV Order Number: 119097949 Loading Status: Gross Weight : 26.000kg	CREDIT NOTE Document No: 0044099623 Document Date: 02.01.2024 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
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
					2					1,082.65	162.40	1,245.05

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 42089

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	7844	VEHICLE REG No:	FRV 009 FS

CUSTOMER		DATE RECEIVED	29/12/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) HOOCH HOWLER BLUE BERRY	3				
2) " " GRAPE 750	4+1				
3) " " B/CURRANT 750	3				
4) " APPLES NRB	3				
5) FRUIT LAGOON PINA COLADA	1				
6) " " MOJITO	1				
7) " " MANGO	1				
8) " " STRAW	1				
9) P/BAY SWT ROSE 2LT	1				
10) CIAO MANGO 2LT	1				
11) KWV DEMI SEC	2				
12) SOUR MONKEY APPLE	1				
13) " " BERRY	1				
14) CIAO COSMO 2LT	1				
15) KWV 10YR 750	2				
16) " 5YR 750	3				
17) " 3YR 750	3				
18) PONCHOS COFFEE	1				
19) LAB SAUV BLANC	3				
20) ANNABELLA CUVEE ROSE NOIR	3				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Maccoca DRIVER: V

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 42090

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

DRIVER NAME ____________________

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

CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ANNABELLE CUVEE ROSE	8				
2) OLMECA REPOSADO	1				
3) 〃 SILVER	1				
4) JAMESON 1LT	1				
5) MALFY GIN ROSA	3				
6) FRANGELICO 750	1				
7) SKY PEACH 750	4				
8) 〃 CITRUS 750	8				
9) CINZANO SPRITZ 750	1	4			
10) APEROL	~~4~~	4			
11) FRANGELICO 375	~~4~~	4			
12) SKY VODKA 375	'	1			
13) JAMESON STD 750	34				
14) JAMESON SELECT 750	5				
15) BALLANTINE FINEST 750	1				
16) ABSOLUT VODKA 750	9				
17) KAHLUA 750	2				
18) RED HEART 750	2				
19) HOOCH STRAW 275	6				
20) 〃 PASSIONS	10				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: MALCOLM DRIVER: [signature]

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9192751 2024-01-02 13:33:31

LOAD SHEET Reference - LSID 78441, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS @ RIVERSIDE

Brief Description of Credit:

Principal Customer Code: TOPRSD

Doc. Date: 2023-12-27 **Doc. Ref:** 41062020 **GRV:** 12-1209 **Credit Type:** Part Credit **Invoice Amt:** R 3487.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		W6	Short / Cross Pickin		2
Total Number of Items to be credited on Decument Ref: 41062020 (1 Product Type)							2

Authorized by:________________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 393472

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: KWV
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Riverside Spar Tops
(Retailer)

In respect of your Invoice Nos. 0041062020

DATE: 29/12/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
~~Ez~~.	6x2l	Ciao Vodcano	R541.32	R 1082	64	Short
2 Cases		6x2l Bag in				Stock
		Box.				
			Vat.	162	39	
			R	1245	03	

FASTPRINT

FTR009FS
Representative

SPAR Retailer