

Bill to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe VAT REG NO: 4120187218	Ship-to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe #119098096	 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: Terry KWV Order Number: 110890067 Loading Status: Deliver Gross Weight : 100.213kg	Document Type: TAX INVOICE Document No: 0041062225 Document Date: 29.12.2023 Delivery date: 29.12.2023 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot)	CS	6 x 750	3.0	558.42	15.50		471.86	1,415.59	212.34	1,627.93
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot)	CS	6 x 750	3.0	558.42	15.50		471.86	1,415.59	212.34	1,627.93
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot)	CS	6 x 750	3.0	558.42	15.50		471.86	1,415.59	212.34	1,627.93
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					11					5,917.77	887.67	6,805.44

 Liquor Runner Durban
 DEBRIZED
 DATE: _____
 TIME: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192908 2024-01-05 12:06:02

LOAD SHEET Reference - LSID 78558, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Mt Edgecombe (11315)

Brief Description of Credit:

Principal Customer Code: TOPMTE

Doc. Date: 2023-12-27 Doc. Ref: 41062225 GRV: Credit Type: Credit Invoice Amt: R 6805.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		1
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		1
700024401	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	BOX		W2	Not Ordered / Dupl		3
700024402	SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC	BOX		W2	Not Ordered / Dupl		3
700025827	SOUR MONKEY BUBBLEGUM (750+6SHOTGLAS)LO	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41062225 (5 Product Type) 11

Authorized by: _____

[date]