Bill to:	Ship-to:		Customer Order Date: 27.12.2023	Document Type: TAX INVOICE
TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN VAT REG NO: 4370207211	TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN #119098036	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 Number: Samantha KWV Order Number: 110889797 Loading Status: Deliver Gross Weight : 56.908kg	Document No: 0041062397 Document Date: 28.12.2023 Delivery date: 02.01.2024 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
901078	700024081	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	3.0	73.39	1.70		72.14	216.43	32.46	248.89
901082	700024379	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	3.0	73.39	1.70		72.14	216.43	32.46	248.89
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					10					3,502.43	525.36	4,027.79

JBW142F5
nyawo

YELLOWWOOD PARK SUPERSPAR
A/C No: 11083
GOODS RECEIVED BY:
SIGNATURE:
DATE: 2/1/24
167877

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:		
TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN VAT REG NO: 4370207211	TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN	Customer Order Date: 03.01.2024 Customer Order Number: 0041062397 KWV Order Number: 119098034 Loading Status: Gross Weight : 7.815kg	Document Type: CREDIT NOTE Document No: 0044099711 Document Date: 03.01.2024 Delivery date: Page: 1 of 1

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

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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
					1					1,445.58	216.84	1,662.42

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	Customer Order Date:	Document Type:
TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN VAT REG NO: 4370207211	TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN	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	03.01.2024 Customer Order Number: 0041062397 KWV Order Number: 119098034 Loading Status: Gross Weight : 7.815kg	CREDIT NOTE Document No: 0044099711 Document Date: 03.01.2024 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
					1					1,445.58	216.84	1,662.42

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

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9193244 2024-01-03 12:49:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TOPYEL

Customer Name: TOPS YELOWWOOD PARK

Doc. Date: 2023-12-28 **Doc. Ref:** 41062397 **GRV:** 167872 **Credit Type:** Part Credit **Invoice Amt:** R 4027.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025743	KWV VS BRANDY 6X750 N/T LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41062397 (1 Product Type) 1

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 775781

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: MW P S/SPAR
(Retailer)

In respect of your Invoice Nos. 41062397

DATE: 2/1/2004

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6X750	KWV VS BRANDY	~~144~~ 144588	1445	88	
				216	84	
			R	1662	42	

NYAWO FZW608FS
Representative

SPAR Retailer

FASTPRINT