

Bill to: TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban VAT REG NO: 4360196473	Ship to: TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks 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	Customer Order Date: Customer Order Number: ravash KWV Order Number: 110891290 Loading Status: Gross Weight : 97.169kg	Document Type: TAX INVOICE Document No: 0041063499 Document Date: 05.01.2024 Delivery date: 05.01.2024 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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.00	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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	244.89	11.50		216.73	650.18	97.53	747.71
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	6.80		278.33	835.00	125.25	960.25
					11					3,964.77	594.72	4,559.49

LIMITED ON ROCKS SUPERSPAR
 DATE: 05/01/24
 GRV No: 28290
 NAME: [Signature]
 In the event of queries our claims no/s

LIQUOR RUNNERS DURBAN
 DATE: [Signature]
 TIME: [Signature]

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] Signature: [Signature] Date: 5/1/24	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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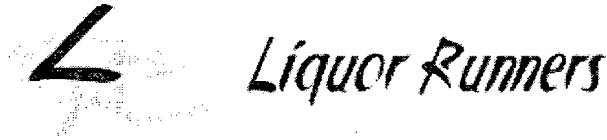
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194410 2024-01-08 08:16:44

LOAD SHEET Reference - LSID 78543, DATE Delivered - 2024-01-05

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: Short / Cross Picking

Customer Name: Tops Umhlanga (11134)

Brief Description of Credit:

Principal Customer Code: TOPUMH

Doc. Date: 2024-01-03 Doc. Ref: 41063499 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 4559.49

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

Total Number of Items to be credited on Document Ref: 41063499 (1 Product Type)

1

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 817042

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: K.W.V.
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: CHATHANGA SPAR.
(Retailer)

In respect of your Invoice Nos. 0061063499

DATE: 08/01/2012

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	1 x 6 x 2000	CHATHANGA B1155	556,92	556	92	SHORT DEL.
		COCKTAIL 6x2CT.				
		Disc	280	541	33	
				81	20	
				622	58	

FASTPRINT

R

622

58

Chen

SPAR Retailer

8.11

Representative