Bill to:	Ship-to:	KWV		
TOPRAM TOPS Ramsgate 11184 (Clearing Code) Cnr End & Main South Coast Rd Ramsgate VAT REG NO: 4040238950	TOPRAM TOPS Ramsgate 11184 (Clearing Code) Cnr End & Main South Coast Rd Ramsgate #119098289	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: 04.01.2024 Customer Order Number: Val KWV Order Number: 110891772 Loading Status: Deliver Gross Weight : 318.417kg	Document Type: TAX INVOICE Document No: 0041064022 Document Date: 09.01.2024 Delivery date: 09.01.2024 Page: 1 of 2

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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	3.40		609.10	609.10	91.37	700.47
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44 -1BTL	3.00		752.18	752.18	112.83	865.01
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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02	498.48
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	1.70		72.14	144.28	21.64	165.92
901120	700025486	Sally Williams Nougat Cream 6(750ml	pc	6 x 750	2.0	161.34	14.00		138.75	277.50	41.63	319.13
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.05	1,495.42
901237	700025366	Annabelle Cuvee Blanche 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	4.0	298.64	6.80		278.33	1,113.33	167.00	1,280.33
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901337	700024376	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	3.0	73.39	1.70		72.14	216.43	32.46	248.89
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23

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:			
TOPRAM TOPS Ramsgate 11184 (Clearing Code) Cnr End & Main South Coast Rd Ramsgate VAT REG NO: 4040238950	TOPRAM TOPS Ramsgate 11184 (Clearing Code) Cnr End & Main South Coast Rd Ramsgate	KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.01.2024 Customer Order Number: Val KWV Order Number: 110891772 Loading Status: Deliver Gross Weight : 318.417kg	Document Type: TAX INVOICE Document No: 0041064022 Document Date: 09.01.2024 Delivery date: 09.01.2024 Page: 2 of 2

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
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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					38					17,261.57	2,589.24	19,850.81

RAMSGATE SPAR (RAMSGATE)
SPAR A/C NO:11184
GOODS RECEIVED BY: [illegible]
SIGNATURE:
DATE: 09/01/24 GRV.NO: 8550
In the event of queries our claim no. s
Refer's

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
Ltd 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) Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPRAM TOPS Ramsgate 11184 (Clearing Code) Cnr End & Main South Coast Rd Ramsgate VAT REG NO: 4040238950	**TOPRAM** TOPS Ramsgate 11184 (Clearing Code) Cnr End & Main South Coast Rd Ramsgate	KWV ESTABLISHED 1918 **Warshay Investments Pty Ltd t/a KWV** PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	11.01.2024 **Customer Order Number:** 0041064022 **KWV Order Number:** 119098289 **Loading Status:** **Gross Weight :** 1.812kg	CREDIT NOTE Document No: 0044099963 Document Date: 11.01.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	Bot	6 x 1000	1.0	129.24	3.00		125.36	125.36	18.80	144.16
					1					125.36	18.80	144.16

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:
TOPRAM TOPS Ramsgate 11184 (Clearing Code) Cnr End & Main South Coast Rd Ramsgate VAT REG NO: 4040238950	TOPRAM TOPS Ramsgate 11184 (Clearing Code) Cnr End & Main South Coast Rd Ramsgate	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	11.01.2024 Customer Order Number: 0041064022 KWV Order Number: 119098289 Loading Status: Gross Weight : 1.812kg	CREDIT NOTE Document No: 0044099963 Document Date: 11.01.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	Bot	6 x 1000	1.0	129.24	3.00		125.36	125.36	18.80	144.16
					1					125.36	18.80	144.16

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

[redacted]

№ 43336

CREDITS

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78594	VEHICLE REG No: FRV 279 FS

CUSTOMER	

DATE RECEIVED	10-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Ramsgate (Campari)					
2) APEROL		3			NOT ORDERED
3)					IN13563 CAM
4)					
5) PnP Shelly Beach (Independent)					
6) D/A SPRINGBOK T20		1			NO STOCK
7)					850221L.
8)					
9) SHOPRITE Margate (Independent)					
10) D/A SPRINGBOK T20		1			No Stock
11)					850281L.
12)					
13) PnP Margate (Independent)					
14) D/A SPRINGBOK T20		1			No Stock
15)					850271L.
16)					
17) Pops Ramsgate (KWV)					
18) AFRICA 1LT				1	DAMAGE IN
19)					TRANSIT
20)					D/C
PALET CONTROL: GKN BLUE #1					41064022
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann. DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 2

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

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

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9194945 2024-01-10 19:53:52

LOAD SHEET Reference - LSID 78594, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Damage in Transit

Customer Name: TOPS RAMSGATE

Brief Description of Credit:

Principal Customer Code: TOPRAM

Doc. Date: 2024-01-05 **Doc. Ref:** 41064022 **GRV:** 8550 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023716U	Wild Afr Cr 17% 12 X 1L S 4 Np Loc	EA	12 x 1L	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 41064022 (1 Product Type) 1

Authorized by:______________________

[date]

CLAIM FOR CREDIT

Quote this no. on your credit note

3028

RAMSGATE SPAR

Supplier: KWV	DATE: 09 / 01 / 2024
Refer to Invoice No./Uplift No.: 0041064022	Invoice Dated: 09 / 01 / 2024

	SHORT DELIVERED
X	DAMAGES
	INCORRECT PRICE

	SALEABLE STOCK RETURN
	ASSET RETURNS
	EXPIRED STOCK

QTY CASE	QTY UNITS	PACK SIZE	PRODUCT DESCRIPTION	PROD. CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		VAT
	01		~~Wild~~ Wild Africa	900488	125	36	125	36	
			Cream liquer						

BANKING DETAILS

Account Name: KPR RETAIL GROUP

Bank FNB

Account Number: 62412812902

SUB TOTAL	125	36
VAT	18	80
TOTAL CLAIM	144	16

SPAR — THIS CLAIM - INITIATED BY:

PRINT NAME:	Morgan
SIGN:	

OUR PHONE NO.:	**039 314 9758**

SUPPLIER — CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME:	
SIGN	
CONTACT NO.:	

GOODS REMOVED BY:

PRINT NAME:	NJabulo
SIGN:	
VEHICLE NEG NO.	FRV 279 FS