Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 08.01.2024	Document Type: TAX INVOICE
TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REG NO: 4080208483	TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91SomtseuR Durban	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: robbie KWV Order Number: 110892569 Loading Status: Deliver Gross Weight : 5.993kg	Document No: 0041064390 Document Date: 10.01.2024 Delivery date: 10.01.2024 Page: 1 of 1

#119098294

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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02	498.48
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02	498.48
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
					4					866.92	130.04	996.96

Not ordered
~~AM~~
0685147874
Steve

Liquor Runners Durban
DEBRIEFED
DATE
TIME

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:
TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REG NO: 4080208483	TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91SomtseuR 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	08.01.2024 Customer Order Number: robbie KWV Order Number: 110892569 Loading Status: Deliver Gross Weight : 5.993kg	TAX INVOICE Document No: 0041064390 Document Date: 10.01.2024 Delivery date: 10.01.2024 Page: 1 of 1

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 43577

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

DRIVER NAME THEMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78619	VEHICLE REG No: HBB 282 FS

CUSTOMER	

DATE RECEIVED	10/01/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CRATES WITH BOTTLES	14				
2)					
3) ROYAL BLUSH NOIR 780		6			242050
4) " " GIN 750	1				DUPLICATE ORDER
5) " " LIME AMBER	1				241840
6) HONOR VS COGNAC 750	1				
7)					
8) ROYAL BLUSH GIN 780	3				NOT ORDERED
9) " " AMBER 780	3				242268
10) PROPER TWELVE 12x750		2			
11)					
12) PONCHOS TEQUILA COFFEE		2			NOT ORDERED
13) " CARAMEL		2			41064390
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sanele DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91Somtseu Durban VAT REG NO: 4080208483	TOPNBC TOPS North Beach 11094 Shp28 MangroveBeachCntr 91SomtseuR 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	11.01.2024 Customer Order Number: 0041064390 KWV Order Number: 119098294 Loading Status: Gross Weight : 5.993kg	CREDIT NOTE Document No: 0044099969 Document Date: 11.01.2024 Delivery date: Page: 1 of 1

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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 - CR9195337 2024-01-11 05:05:06

LOAD SHEET Reference - LSID 78619, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Spar & Tops North Beach (110

Brief Description of Credit:

Principal Customer Code: TOPNBC

Doc. Date: 2024-01-08 **Doc. Ref:** 41064390 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 996.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022639	PONCHOS TEQ CARAMEL 6X750(2) LOC	BOT		W2	Not Ordered / Dupl		2
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOT		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: 41064390 (2 Product Type)							4

Authorized by:____________________

[date]