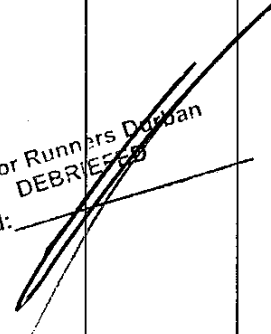
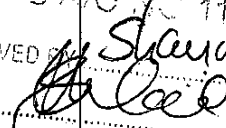
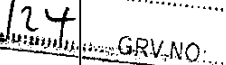


Bill to: TOPTIF TOPS Tiffany's 11317 Umhlali Prtnl73 Off Lt71 Nr1524 Umhlali VAT REG NO: 4160141539	Ship-to: TOPTIF TOPS Tiffany's 11317 Umhlali Prtnl73 Off Lt71 Nr1524 Umhlali #119098362	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.01.2024 Customer Order Number: Shoba KWV Order Number: 110892935 Loading Status: Deliver Gross Weight : 212.005kg	Document Type: TAX INVOICE Document No: 0041064927 Document Date: 12.01.2024 Delivery date: 12.01.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.90		248.82	1,244.11	186.61	1,430.72
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	3.90		248.82	746.47	111.97	858.44
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	3.90		248.82	746.47	111.97	858.44
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	6.80		278.33	556.66	83.50	640.16
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
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
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
										5,693.27	853.99	6,547.26

Liquor Runners Durban
DEBRIESED
Signed: 

TOPS @ TIFFANY'S
TOPS A/C NO 11694
GOODS RECEIVED
SIGNATURE:  (Name)
DATE: 12/01/24
GRVNO: 

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: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	---	--	--	---

Bill to: TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali VAT REG NO: 4160141539	Ship-to: TOPTIF TOPS Tiffany's 11317 Umhlali Prtn173 Off Lt71 Nr1524 Umhlali	 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: 15.01.2024 Customer Order Number: 0041064927 KWV Order Number: 119098362 Loading Status: Gross Weight : 34.200kg	Document Type: CREDIT NOTE Document No: 0044100040 Document Date: 15.01.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
					3					1,062.00	159.30	1,221.30

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: 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
--	--	---	---	---

Bill to: TOPTIF TOPS Tiffany's 11317 Umhlali Prtnl73 Off Lt71 Nr1524 Umhlali VAT REG NO: 4160141539	Ship-to: TOPTIF TOPS Tiffany's 11317 Umhlali Prtnl73 Off Lt71 Nr1524 Umhlali	 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: 15.01.2024 Customer Order Number: 0041064927 KWV Order Number: 119098362 Loading Status: Gross Weight : 34.200kg	Document Type: CREDIT NOTE Document No: 0044100040 Document Date: 15.01.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
					3					1,062.00	159.30	1,221.30

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: 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
--	--	---	---	---

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 386667

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: TIFFANY'S TOP
(Retailer)In respect of your Invoice Nos. 0041064927DATE: 12/01/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3%5	24x44cm	1 DOCH BLAST Apple	354.00	1062	00	
		44cm				DID
						W07
						OKADG
			147	159	30	

FASTPRINT

R

1221 30

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

Credits

Nº 43711

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

DRIVER NAME Abraham

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78661</u>	VEHICLE REG No: <u>FZW598FS</u>

CUSTOMER	DATE RECEIVED <u>12-01-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Bullito Steps (Lm)</u>					
2) <u>in Society Blorange</u>	1				NOT ORDERED
3) <u>✓ Original</u>	10				PS11030107
4) <u>Engis Restaurant (FLADE)</u>					
5) <u>Butturger Glass Poxel</u>	1				SHORT DEL.
6) <u>Flapinger Empty Key</u>	7				EMPTY KEY
7) <u>Butturger ✓ 30.1</u>	1				FIN 155915
8) <u>TOPS T. HANIL'S (Kwv)</u>					
9) <u>March Blast APPLE</u>	3				NOT ORDERED
10) <u>Heckers Bullito (STEPS (Kwv)</u>					
11) <u>Kwv 1070 Branch Gift</u>	1				NOT ORDERED
12) <u>APRIL 1070 Branch Gift</u>					41064847
13) <u>TOPS Life Style (Profumi)</u>					
14) <u>APRIL 1070 Branch Gift</u>	1				NOT ORDERED
15) <u>APRIL 1070 Branch Gift</u>					41064847
16) <u>TOPS Life Style (Profumi)</u>					
17) <u>APRIL 1070 Branch Gift</u>	1				NOT ORDERED
18) <u>APRIL 1070 Branch Gift</u>					171244PRO
19) <u>PALET CONTROL: GKN BLUE #1</u>					
20) <u>OTHER</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195774 2024-01-14 07:20:29

LOAD SHEET Reference - LSID 78661, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Tiffany's Superspar (113	
Brief Description of Credit:					
Principal Customer Code: TOPTIF					

Doc. Date: 2024-01-10 Doc. Ref: 41064927 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 6547.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41064927 (1 Product Type)

3

Authorized by: _____

[date]