

|                                                                                                                      |                                                                                                                 |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                     |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPRCH<br>TOPS RICHDENS 11658<br>ST MARGARETS ROAD<br>HILLCREST<br>3610<br>VAT REG NO: 4240283426 | <b>Ship to:</b><br>TOPRCH<br>TOPS RICHDENS 11658<br>ST MARGARETS ROAD<br>HILLCREST<br>3610<br><i>#119098933</i> | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>05.02.2024<br><b>Customer Order Number:</b><br>tracy<br><b>KWV Order Number:</b><br>110898835<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 33.300kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041070205<br><b>Document Date:</b> 08.02.2024<br><b>Delivery date:</b> 08.02.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900194              | 700025029    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 2.0 | 373.24                   | 0.70   | *      | 370.62             | 741.25        | 111.19 | 852.44        |
| 901448              | 700025468    | KWV Classic Moscato Rose 6X750ml 20 | CS   | 6 x 750  | 1.0 | 362.52                   | 5.60   | *      | 342.22             | 342.22        | 51.33  | 393.55        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red 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 |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 3   |                          |        |        |                    | 1,083.47      | 162.52 | 1,245.99      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                        |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                      |                                                                                            |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>TOPRCH<br>TOPS RICHDENS 11658<br>ST MARGARETS ROAD<br>HILLCREST<br>3610<br>VAT REG NO: 4240283426 | <b>Ship-to:</b><br>TOPRCH<br>TOPS RICHDENS 11658<br>ST MARGARETS ROAD<br>HILLCREST<br>3610 | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>09.02.2024<br><b>Customer Order Number:</b><br>0041070205<br><b>KWV Order Number:</b><br>119098933<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 20.300kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044100608<br><b>Document Date:</b> 09.02.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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| 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900194 | 700025029    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 373.24     | 0.70   |        | 370.63             | 370.63        | 55.60  | 426.23        |
| 901448 | 700025468    | KWV Classic Moscato Rose 6X750ml 20 | CS   | 6 x 750  | 1.0 | 362.52     | 5.60   |        | 342.22             | 342.22        | 51.33  | 393.55        |
|        |              |                                     |      |          | 2   |            |        |        |                    | 712.85        | 106.93 | 819.78        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                |                                                                                        |                                                                                     |                                                                       |                                                                                                                                |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                 |                                                                                                       |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                                                    |
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| <b>Bill to:</b><br><br><b>TOPRCH</b><br>TOPS RICHDENS 11658<br>ST MARGARETS ROAD<br>HILLCREST<br>3610<br>VAT REG NO: 4240283426 | <b>Ship-to:</b><br><br><b>TOPRCH</b><br>TOPS RICHDENS 11658<br>ST MARGARETS ROAD<br>HILLCREST<br>3610 | <br>ESTABLISHED 1918<br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>09.02.2024<br><b>Customer Order Number:</b><br>0041070205<br><br><b>KWV Order Number:</b><br>119098933<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 20.300kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044100608<br><b>Document Date:</b> 09.02.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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| 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900194 | 700025029    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 373.24     | 0.70   |        | 370.63             | 370.63        | 55.60  | 426.23        |
| 901448 | 700025468    | KWV Classic Moscato Rose 6X750ml 20 | CS   | 6 x 750  | 1.0 | 362.52     | 5.60   |        | 342.22             | 342.22        | 51.33  | 393.55        |
|        |              |                                     |      |          | 2   |            |        |        |                    | 712.85        | 106.93 | 819.78        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                    |                                                                                                                     |                                                                                                                  |                                                                                      |                                                                                                                                                                   |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br><u>FNB</u><br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|



JB RETAIL 2401 t/a

**RICHDENS SUPERSPAR**

Tel: (031) 761 5540

Fax: (031) 761 5566

Vat No: 4240283426

CK No: 2018/427370/07

Address all correspondence to:

P.O Box 867, Hillcrest, 3650

## REQUEST FOR CREDIT / TAX INVOICE

**Nº 12470**

(Please refer to this number on your  
Credit Note and Correspondence)

DATE:

8/2/24

Overcharged

Returned

Short Delivered

X

X

**IMPORTANT:** Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To:

KWV

Suppliers D/Note Invoice Number 0041070205

Date:

8/2/24

| QUANTITY & SIZE | DESCRIPTION         | UNIT COST | R   | C  |
|-----------------|---------------------|-----------|-----|----|
| 6x750           | KWV WOSCATO ROBE    | 57.04     | 342 | 22 |
|                 | "ORDERED WHITE"     |           |     |    |
| 1x4             | PEARLY BAY WHITE 3L | 92.31     | 370 | 62 |
|                 |                     | 92.16     |     |    |
|                 |                     |           |     |    |
|                 |                     |           |     |    |
|                 |                     |           |     |    |
|                 |                     |           |     |    |
|                 |                     |           |     |    |
|                 |                     |           |     |    |
|                 |                     |           |     |    |
|                 |                     |           |     |    |

92nd Print cc 031-2083097

SIGNED FOR SUPPLIER

N. Zule

TOTAL CLAIM - R

VAT

NAME OF SIGNATORY

T. M. J.

VEHICLE REG. NO.

# LIQUOR RUNNERS

Durban

Credits

Nº 41540

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

DRIVER NAME NKANYISO

|                                                        |       |                 |           |
|--------------------------------------------------------|-------|-----------------|-----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |       |                 |           |
| LOAD SHEET No:                                         | 79029 | VEHICLE REG No: | FZW 616ES |

|          |  |               |            |
|----------|--|---------------|------------|
| CUSTOMER |  | DATE RECEIVED | 08.02.2024 |
|----------|--|---------------|------------|

## UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units |                              |                              |                     |
| 1) Pops Waterfall (Gcm)    |          |       |                              |                              |                     |
| 2) Girl Society original   | 1        |       |                              |                              | Not ordered         |
| 3) Scottish Leader         | 3        |       |                              |                              | BS11039395          |
| 4)                         |          |       |                              |                              |                     |
| 5) Pops & childrens (Kwv)  |          |       |                              |                              |                     |
| 6) P/bag Dry White BLT     | 1        |       |                              |                              | Not ordered         |
| 7) Classic Moscato Rose    | 1        |       |                              |                              | 41070205            |
| 8)                         |          |       |                              |                              |                     |
| 9)                         |          |       |                              |                              |                     |
| 10)                        |          |       |                              |                              |                     |
| 11)                        |          |       |                              |                              |                     |
| 12)                        |          |       |                              |                              |                     |
| 13)                        |          |       |                              |                              |                     |
| 14)                        |          |       |                              |                              |                     |
| 15)                        |          |       |                              |                              |                     |
| 16)                        |          |       |                              |                              |                     |
| 17)                        |          |       |                              |                              |                     |
| 18)                        |          |       |                              |                              |                     |
| 19)                        |          |       |                              |                              |                     |
| 20)                        |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1 |          |       |                              |                              |                     |
| OTHER                      |          |       |                              |                              |                     |
| TOTAL                      |          |       |                              |                              |                     |

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

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>S. Hann</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

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 - CR9200739 2024-02-08 19:34:36

LOAD SHEET Reference - LSID 79029, DATE Delivered - 2024-02-08

| Reg. No.                        | Truck Description     | Load Capacity            | Driver Name | Dispatcher                             | Checker |
|---------------------------------|-----------------------|--------------------------|-------------|----------------------------------------|---------|
| FZW 616 FS                      | FUSO FIGHTER FN25- 14 |                          |             |                                        |         |
| Reason for Credit:              |                       | Not Ordered / Duplicated |             | Customer Name: Tops @ Richdens (11658) |         |
| Brief Description of Credit:    |                       |                          |             |                                        |         |
| Principal Customer Code: TOPRCH |                       |                          |             |                                        |         |

Doc. Date: 2024-02-06 Doc. Ref: 41070205 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1245.99

| Stock Code                                                                      | Stock Description                        | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------------------------------------------------------------------------|------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025468                                                                       | KWV CLAS MOSCATO ROSE6X750(S)2023WMA LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |
| 700025029                                                                       | PBAY DRY WHITE 4X3000 BIB ALOC           | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |
| Total Number of Items to be credited on Document Ref: 41070205 (2 Product Type) |                                          |      |          |             |                    |       | 2   |

Authorized by: \_\_\_\_\_  
[date]