

Bill to: TOPKAY TOPS AT STARWOOD SUPERSPAR & TOPS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STA STARWOOD, PHOENIX VAT REG NO: 4770257048	Ship to: TOPKAY TOPS AT STARWOOD SUPERSPAR & TOPS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STAR STARWOOD, PHOENIX #119099059	 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	Customer Order Date: 14.02.2024 Customer Order Number: clinton KWV Order Number: 110900839 Loading Status: Deliver Gross Weight : 71.507kg	Document Type: TAX INVOICE Document No: 0041072072 Document Date: 16.02.2024 Delivery date: 16.02.2024 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
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
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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.82	865.00
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	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
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										3,683.27	552.49	4,235.76

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

STARWOOD SUPERSPAR & TOPS
 SPAR INC NO. 11614
 GOODS RECEIVED BY: V. KESH. S. (Name)
 SIGNATURE: _____
 DATE: 16/02/24 GRV No: 12769
 In the event of queries our claims no/s _____
 _____ refers.

DUP - Duplicated Order	EDC - 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: FNB Acc: 6300 328 6845 Branch: 250655

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9202092 2024-02-16 17:05:30

LOAD SHEET Reference - LSID 79123, DATE Delivered - 2024-02-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS STARWOOD PHOENIX 11		
Brief Description of Credit:					
Principal Customer Code: TOPKAY					

Doc. Date: 2024-02-14 Doc. Ref: 41072072 GRV: 12769 Credit Type: Part Credit Invoice Amt: R 4235.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41072072 (1 Product Type)

Authorized by: _____

[date]

STARWOOD SUPERSPAR & TOPS

Registration No: 2015/289050/07

031 507 1748 starwood1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

Nº 31496

DATE : 16/02/2024

TO WARRHAY INVESTMENTS

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery	X		
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

41072072

[illegible]

Claim Initiated by... VIKESH . S

Total

Signature.....

Goods Removed By: W. Magle

Signature.....

Vehicle Reg No. F2W 625 FS