| Bill to: | Ship to: | | | |
|---|---|---|---|---|
| TOPKZN<br>TOPS AT SHELLY BEACH 80383<br>THE SPAR GROUP LTD<br>SHOP 16 C/O MARINE DRIVE &EAST ST<br>SHELLY BEACH<br><br>VAT REG NO: 4770111336 | TOPKZN<br>TOPS AT SHELLY BEACH 80383<br>THE SPAR GROUP LTD<br>SHOP 16 C/O MARINE DRIVE &EAST STR<br>SHELLY BEACH<br>#119101056 | KWV<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 | Customer Order Date:<br>Customer Order Number:<br>Sifiso<br>KWV Order Number:<br>110926299<br>Loading Status:<br>Deliver<br>Gross Weight : 81.451kg | Document Type:<br>TAX INVOICE<br>Document No: 0041096125<br>Document Date: 11.06.2024<br>Delivery date: 11.06.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901340 | 700025881 | Pearly Bay Smooth Red Bag in Box 4x | CS | 4 x 3000 | 1.0 | 401.96 | 0.60 | | 399.55 | 399.55 | 59.93 | 459.48 |
| 900222 | 700022282 | KWV 15Yr Old Brandy 6(1x750ml) | Bot | 6 x 750 | 1.0 | 663.27 | 3.90 | | 637.40 | 637.40 | 95.61 | 733.01 |
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 1.0 | 601.68 | 0.30 | | 599.87 | 599.87 | 89.98 | 689.85 |
| 900488 | 700023716 | Wild Africa Cream Liquer 6x1000ml 1 | CS | 6 x 1000 | 1.0 | 820.26 | 2.70 | | 798.11 | 798.11 | 119.73 | 917.84 |
| 901078 | 700025753 | Fruit Lagoon Margarita 6x750ml | Bot | 6 x 750 | 3.0 | 73.39 | 3.70 | | 70.67 | 212.02 | 31.80 | 243.82 |
| 901081 | 700025792 | Fruit Lagoon Pina Colada 6x750ml | Bot | 6 x 750 | 3.0 | 73.39 | 3.70 | | 70.67 | 212.02 | 31.80 | 243.82 |
| 901080 | 700025794 | Fruit Lagoon Mojito 6x750ml | Bot | 6 x 750 | 3.0 | 73.39 | 3.70 | | 70.67 | 212.02 | 31.80 | 243.82 |
| 901337 | 700024150 | Fruit Lagoon Mango 6x750ml | Bot | 6 x 750 | 3.0 | 73.39 | 3.70 | | 70.67 | 212.02 | 31.80 | 243.82 |
| 901363 | 700025402 | Hooch Howler Grapefruit 6x750ml | CS | 6 x 750 | 1.0 | 558.78 | 2.80 | | 543.13 | 543.13 | 81.47 | 624.60 |
| 901447 | 700025801 | Sour Monkey Bubblegum 6x750ml | CS | 6 x 750 | 1.0 | 579.96 | 16.00 | | 487.17 | 487.17 | 73.08 | 560.25 |
| | | | | | 18 | | | | | 4,313.31 | 647.00 | 4,960.31 |

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: Nelie (Name)
SIGNATURE:
DATE: 11/06/24 GRV No:
In the event of queries our claim no/s
refer/s.

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<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 15 days from stmt 1.5% disc<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

| Bill to: | Ship-to: | | | |
|---|---|---|---|---|
| TOPKZN<br>TOPS AT SHELLY BEACH 80383<br>THE SPAR GROUP LTD<br>SHOP 16 C/O MARINE DRIVE &EAST ST<br>SHELLY BEACH<br><br>VAT REG NO: 4770111336 | TOPKZN<br>TOPS AT SHELLY BEACH 80383<br>THE SPAR GROUP LTD<br>SHOP 16 C/O MARINE DRIVE &EAST STR<br>SHELLY BEACH | KWV<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 | **Customer Order Date:**<br>12.06.2024<br>**Customer Order Number:**<br>0041096125<br><br>**KWV Order Number:**<br>119101054<br>**Loading Status:**<br><br>**Gross Weight :** 8.401kg | Document Type:<br>CREDIT NOTE<br><br>Document No: 0044102737<br><br>Document Date: 12 06 2024<br><br>Delivery date:<br><br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901363 | 700025402 | Hooch Howler Grapefruit 6x750ml | CS | 6 x 750 | 1.0 | 558.78 | 2.80 | | 543.13 | 543.13 | 81.47 | 624.60 |
| | | | | | 1 | | | | | 543.13 | 81.47 | 624.60 |

| | | | |
|---|---|---|---|
| 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 |
|---|---|---|---|---|
| | | | | Name: Warshay Investments (Pty) Ltd |
| Liquor Runner Durban | on behalf of Customer | For Receipt from Customer | 15 days from stmt 1.5% disc | Bank: |
| 30 HILLCLIMB ROAD | | | | FNB |
| MAHOGANY RIDGE | Name: | Name: | Currency: ZAR | Acc : 6300 328 6845 |
| | Signature: | Signature: | | Branch: 250655 |
| WESTMEAD | Date: | Date: | | |

| Bill to: | Ship to: | KWV ESTABLISHED 1918 | | |
|---|---|---|---|---|
| TOPKZN<br>TOPS AT SHELLY BEACH 80383<br>THE SPAR GROUP LTD<br>SHOP 16 C/O MARINE DRIVE &EAST ST<br>SHELLY BEACH<br>VAT REG NO: 4770111336 | TOPKZN<br>TOPS AT SHELLY BEACH 80383<br>THE SPAR GROUP LTD<br>SHOP 16 C/O MARINE DRIVE &EAST STR<br>SHELLY BEACH | 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 | Customer Order Date:<br>12.06.2024<br>Customer Order Number:<br>0041096125<br>KWV Order Number:<br>119101054<br>Loading Status:<br>Gross Weight : 8.401kg | Document Type:<br>CREDIT NOTE<br>Document No: 0044102737<br>Document Date: 12.06.2024<br>Delivery date:<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901363 | 700025402 | Hooch Howler Grapefruit 6x750ml | CS | 6 x 750 | 1.0 | 558.78 | 2.80 | | 543.13 | 543.13 | 81.47 | 624.60 |
| | | | | | 1 | | | | | 543.13 | 81.47 | 624.60 |

| | | | |
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| 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<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | 15 days from stmt 1.5% disc<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

## REQUEST FOR CREDIT - CR9222898    2024-06-12 08:12:35

**LOAD SHEET Reference - LSID 80418, DATE Delivered - 2024-06-11**

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FZW 611 FS | FUSO CANTER FE7-13 | 4 | V. NZAMA | | |

**Reason for Credit:** Damage in Transit

**Customer Name:** TOPS AT SPAR SHELLY BEACH

**Brief Description of Credit:**

**Principal Customer Code:** TOPKZN

**Doc. Date:** 2024-06-07 **Doc. Ref:** 41096125 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 4960.3

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 700025402 | HOOCH HOWLER GRAPEFRUIT 6X750(S)N/T LOC | BOX | | DT | Damage in Transit | | 0.83 |
| Total Number of Items to be credited on Decument Ref: 41096125 (1 Product Type) | | | | | | | 0.83 |

GOODS RECEIVED VOUCHER
SHELLY BEACH tops!

Shop No 1
Shelly Boulevard
Shelly Beach

From: KWV    Date: 11/06/24

| Description | Total |
|---|---|
| 41096125 | |
| | |
| | |
| | |

Palm Printers: Tel:039-682 0262

№ 5936

| | |
|---|---|
| Sub Total | 4313.31 |
| Vat | 647.00 |
| Total | 4960.31 |



**Authorized by:**____________________

**[date]**

1083707
1083705
1083718

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 0401

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

**DRIVER NAME** Vusi

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 80418 | VEHICLE REG No: | FZU 611 FS |

| | |
|---|---|
| CUSTOMER | |

| | |
|---|---|
| DATE RECEIVED | 12/06/26 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Annabella Cuvee Rose Can | 5 | | There | is no in | voice for the stord |
| 2) | | | | | |
| 3) Annabella Cuvee Rose (750) Non A | | 1 | | | Driver Charge |
| 4) Hooch Hotter Grapefurt | | 1 | | 4 | Driver Charge |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 47677

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

**DRIVER NAME** Nusi 2

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 80418 | VEHICLE REG No: | FZW 611 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 12/06/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO: |
|---|---|---|---|---|---|
| 1) Annabela Cuvee Rose can | 5 | | | | No Invoice |
| 2) Annabella Cuvee Rose non-Alc | | 1 | | | Driver Charge |
| 3) Hooch Howler Grapefruit | | 1 | | 5 | Driver Charge |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 4 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 1131831

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: K.W.N Warthy
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Shelly beach tops
(Retailer)

In respect of your Invoice Nos. ______

DATE: ______

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 6 | 6 | Hooch Howler Grape 750ml | 90-52 | 543 | 12 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 543 | 12 | |
| | | | | 81 | 47 | |
| | | | R | 624 | 59 | |

FASTPRINT

Nkosinathi F2W611FS
Representative

SPAR Retailer