Bill to:	Ship-to:		
TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith VAT REG NO: 4890245212	TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith #19101244	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Nompilo KWV Order Number: 110929066 Loading Status: Gross Weight : 47.960kg

Document Type: TAX INVOICE

Document No: 0041098743

Document Date: 24.06.2024

Delivery date: 24.06.2024

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
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2.0	383.94	6.00		360.90	721.81	108.26	830.07
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
					6					2,294.56	344.18	2,638.74

Myawo
FZW 604 FS

DE FRANCAS TOPS
SPAR A/C No: 10978
GOODS RECEIVED BY: JESSICA (NAME)
SIGNATURE: G J HADEBE
DATE: 24/06/24 GRV No 58854
IN THE EVENT OF SHORTAGES CLAIM No/s
R/s

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 Runners Durban DEBRIEFED Signed: 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:			
TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith VAT REG NO: 4890245212	TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith	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: 25.06.2024 Customer Order Number: 0041098743 KWV Order Number: 119101241 Loading Status: Gross Weight : 14.600kg	Document Type: CREDIT NOTE Document No: 0044102924 Document Date: 25.06.2024 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
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2.0	383.94	6.00		360.90	721.81	108.27	830.08
					2					721.81	108.27	830.08

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: 25.06.2024	Document Type: CREDIT NOTE
TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith VAT REG NO: 4890245212	TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith	KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041098743 KWV Order Number: 119101241 Loading Status: Gross Weight : 14.600kg	Document No: 0044102924 Document Date: 25.06.2024 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
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2.0	383.94	6.00		360.90	721.81	108.27	830.08
					2					721.81	108.27	830.08

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 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

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 - CR9225084 2024-06-25 07:10:55

LOAD SHEET Reference - LSID 80565, DATE Delivered - 2024-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MINI MARKET L

Brief Description of Credit:

Principal Customer Code: TOPMIN

Doc. Date: 2024-06-20 **Doc. Ref:** 41098743 **GRV:** 58854 **Credit Type:** Part Credit **Invoice Amt:** R 2638.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025784	KWV CLAS MOSCATO 6X750(S) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41098743 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0452

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80565	VEHICLE REG No:	FZW 604 FS

CUSTOMER	

DATE RECEIVED	25/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Moscato Rose	2		NOT ordered as per Customer		
2)					0041098743
3) Billato 750ml	1		NOT Orderd as per Customer		
4)					(INV00254724)
5) Honor VS	1		NOT Orderd as per Customer		
6)					(INV00254861)
7) Russian Bear Vanilla 750ml	2		NOT Orderd as per Customer		
8)					(93955526)
9) Crate with bottles Empty	3				
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 № 46407

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80565.	VEHICLE REG No: FZW 604 FS

CUSTOMER		DATE RECEIVED	24 06 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Moscato Rose	2				Not Ordered
2) Horak VS	1				✓ ✓
3) Russain Bear Vanilla	2				✓ ✓
4) Billiato	1				✓ ✓
5)					
6) CRATES WITH BTL	3				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 # BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER: Nyawo

TIME COMPLETED: PAGE; PAGE;

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 958397

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: DE FRANCO's Tops Mini Market
(Retailer)

In respect of your Invoice Nos. 0041098743

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2 Case	6x750ml	KWV Classic				Not ordered
		Moscato Rose	721.81	721	81	
				108	80	
			R	830	11	

FASTPRINT

Alyawo [signature] F2W 604 FS
Representative

[signature]
SPAR Retailer