

Bill to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe VAT REG NO: 4120187218	Ship to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe #119101326	 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: Customer Order Number: Terry KWV Order Number: 110930953 Loading Status: Deliver Gross Weight : 71.772kg	Document Type: TAX INVOICE Document No: 0041100317 Document Date: 28.06.2024 Delivery date: 28.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,556.94	10.90		1,387.23	2,774.47	416.18	3,190.65
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	2.0	143.33	2.50		139.74	279.49	41.92	321.41
901218	700025247	Imagin Citrus Gin 6x750ml	Bot	6 x 750	3.0	143.33	2.50		139.75	419.24	62.89	482.13
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
5149 HBB282FS @					11					6,232.18	934.83	7,167.01

MT EDGEcombe KWIKSPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: NAVEEN (Name)
SIGNATURE: [Signature]
DATE: 28/6/24 GRV No: C2762
In the event of queries our claims no/s
..... refers.

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	LD - Late Delivery DP - Damaged Product 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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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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,556.94	10.90		1,387.23	2,774.47	416.17	3,190.64
					2					2,774.47	416.17	3,190.64

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
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226388 2024-06-29 12:04:48

LOAD SHEET Reference - LSID 80646, DATE Delivered - 2024-06-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MOUNT EDGE	
Brief Description of Credit:					
Principal Customer Code: TOPMTE					

Doc. Date: 2024-06-26 Doc. Ref: 41100317 GRV: C2762 Credit Type: Part Credit Invoice Amt: R 7167

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022639	PONCHOS TEQ CARAMEL 6X750(2) LOC	BOX		WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41100317 (1 Product Type) 2

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0498

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

DRIVER NAME SIYA NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80646</u>	VEHICLE REG No:	<u>1458 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ponchos Cargael 750ml.	2				NOT Ordered
2)					as Per Customer
3)					(41100317)
4)					
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46534

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

DRIVER NAME SJA/NXAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80646</u>	VEHICLE REG No: <u>HBB 282 FS</u>		

CUSTOMER		DATE RECEIVED	<u>29/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) <u>PONCHOS CARAMEL 750</u>	<u>2</u>				<u>NOT ORDERED</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN /3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandoz</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Mount Edgecombe Retail (Pty) Ltd
No. 1 Flanders Drive
Mount Edgecombe, 4301
Store Code 11315
Tel: 031 5027535
Fax: 0315393898
Email: mtedgecombe2@retail.spar.co.za

CLAIM

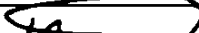
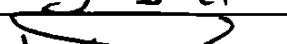
19389

VAT REG. NO: 4120187218

REGISTRATION NO: 1983/ 007204/ 07

SUPPLIER: Kw y ACCOUNT CODE: Mt Kwik Spar DATE: 28/6/12

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	UNIT VAT	TOTAL COST (excl. VAT)	TOTAL VAT	UNIT RETAIL (incl. VAT)	TOTAL RETAIL (incl. VAT)
Pork hoes	1178	120 units			2774.47			
TOTAL CLAIM (excl)					2774.47			
TOTAL VAT								
TOTAL CLAIM (incl.)					3190.65			

CLAIM RAISED BY	Waver			VEHICLE REGISTRATION No.	
OVERCHARGE		INV/DEL No.		GOODS UPLIFTED BY	Njabulo
SHORT DELIVERED		GRV No.	C2762	SIGNATURE	
RETURNS	X				
OTHER					