Bill to:	Ship to:		Customer Order Date:	Document Type:
TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe VAT REG NO: 4120187218	TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe #119101326	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 Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Terry KWV Order Number: 110930953 Loading Status: Deliver Gross Weight : 71.772kg	TAX INVOICE Document No: 0041100317 Document Date: 28.06.2024 Delivery date: 28.06.2024 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
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
		Siya HBB282FS										
					11					6,232.18	934.83	7,167.01

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

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

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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:			
TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe VAT REG NO: 4120187218	TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe	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: 29.06.2024 Customer Order Number: 0041100317 KWV Order Number: 119101326 Loading Status: Gross Weight : 17.840kg	Document Type: CREDIT NOTE Document No: 0044103008 Document Date: 29.06.2024 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
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	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:			
TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe VAT REG NO: 4120187218	TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe	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: 29.06.2024 Customer Order Number: 0041100317 KWV Order Number: 119101326 Loading Status: Gross Weight : 17.840kg	Document Type: CREDIT NOTE Document No: 0044103008 Document Date: 29.06.2024 Delivery date: Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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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 - 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 EDGEC**

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		W2	Not Ordered / Dupl		2

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

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	80646	VEHICLE REG No:	HOB 282 FS

CUSTOMER		DATE RECEIVED	29/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Ponchos Caramel 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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS
Durban

GOODS RECEIPT / ISSUE № 46534

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

DRIVER NAME SYA/NXAWO

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

CUSTOMER		DATE RECEIVED	29/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PONCHOS CARAMEL 750	2				NOT ORDERED
2)					
3)					
4)					
5)					
6)					
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: Sandile DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Mount Edge[redacted] Retail (Pty) Ltd
No. 1 Flanders D[redacted]
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: KWV 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)
Ponchos	1178	12 units			2774.47			

TOTAL CLAIM (excl)	2774 47
TOTAL VAT	
TOTAL CLAIM (incl.)	3190 65
TOTAL RETAIL (incl)	

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