

Bill to:

Ship to:

TOPHQA
TOPS Holdens
11698

TOPHQA
TOPS Holdens
11698

279 Florida Road Florida Road
Durban

279 Florida Road Florida Road
Durban

VAT REG NO: 4120184637

Warshay Investments Pty Ltd t/a KMW
PO Box 528 Suider Paarl
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

Mandla

KMW Order Number:

110914639

Loading Status:

Deliver

Gross Weight : 88.811kg

Document Type:
TNX INVOICE

Document No: 0041084710

Document Date: 17.04.2024

Delivery date: 17.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901186	7000222660	KMW Brandy and Cola 4 (6x275ml)	CS	24 x 275	3.0	327.12	6.40		306.18	918.55	137.78	1,056.33
901116	7002323012	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	11.90		193.17	386.34	57.95	444.29
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	4.80		147.56	737.80	110.67	848.47
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
900924	700025055	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901445	700025404	KMW VS Brandy 6x750ml	Bot	6 x 750	2.0	270.89	4.00		260.05	520.11	78.02	598.13
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	379.54	5.50		358.66	717.33	107.60	824.93
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	379.54	5.50		358.66	717.33	107.60	824.93
900222	700022282	KMW 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	3.90		637.40	637.40	95.61	733.01
900691	700025784	KMW Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58

ITEMS NOT SUPPLIED:

901408 700025946 Bug Booster Shooter 10(15x20ml)

CS 150 x 20

5

Item rejected - No stock

HOLDENS KWIKSPAR
Store Code: 11698 TOPS
GOODS RECEIVED BY: *N. N. N.* (NAME)
SIGNATURE: *[Signature]*
DATE: 17/04/24 GRV NO.: *[Number]*
In the event of queries our claims no/s.....
Refers: *[Number]*

Security

23

DUP - Duplicated Order	IND - Incorrect Order - Capturing	OS - Overstocked	ID - 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

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank:

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Liquor Runner Durban
Signed: DEBRIDGE

Nº 723253



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

(supplier)

by: Holbens T Corp

(Retailer)

~~004~~ 1084710

DATE: 17/04/2024

FASTPRINT

SPAR Retailer

SPAR Retailer

Date : 17.04.2024 Time: 08:43:28

UNIPAR

-717,32
-107,60
-824,92

Nett Claim Value (Ex.):	717,32	0,00
-------------------------	--------	------

717,32 107,60

717,32	
107,60	
824,92	

Handwritten signature: *M. Ambler*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0112

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79805</u>	VEHICLE REG No: <u>FRV279 FS</u>

CUSTOMER	DATE RECEIVED <u>17:04:24</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Loos Holdens (KwV)</u>					
2) <u>KwV 1270 Brandy</u>		<u>2</u>			<u>Duplicated</u>
3)					<u>410 4710</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9213011 2024-04-17 12:53:50

LOAD SHEET Reference - LSID 79805, DATE Delivered - 2024-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HOLDENS

Brief Description of Credit:

Principal Customer Code: TOPHOL

Doc. Date: 2024-04-15 Doc. Ref: 41084710 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 7602.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	PC		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41084710 (1 Product Type)

2

Authorized by: _____

[date]

Bill to:
TOPHOL
TOPS HOLDENS
11698
279 Florida Road Florida Road
Durban

Ship-to:
TOPHOL
TOPS HOLDENS
11698
279 Florida Road Florida Road
Durban



ESTABLISHED 1918
Worahay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
18.03.2024
Customer Order Number:
0041084710
KWV Order Number:
119100132
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044101810
Document Date: 18.04.2024
Delivery date:
Page: 1 of 1

VAT REG NO: 4120184637

Gross Weight : 3.305kg

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
901155	700022283	KWV 12Yr Old Brandy 6 (1x750ml)	pc	6 x 750	2.0	379.54	5.50		358.66	717.33	107.60	824.93
					2					717.33	107.60	824.93
DUP - Duplicated Order												
NOD - Not Ordered					IDC - Incorrect Order - Capturing			OS - Overstocked		LD - Late Delivery		
					NS - Not scanning			IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Delivered by					Received in good order			Depot Signature		Payment Terms:		
					on behalf of Customer			For Receipt from Customer		15 days from stmnt 1.5% disc		
					Name: Signature: Date:			Name: Signature: Date:		Currency: ZAR		
					Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD			Bank Details: Cheque Acc		Name: Worahay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

Bill to:

TOPHOL

TOPS Holdings

11698

279 Florida Road Florida Road
Durban

Ship to:

TOPHOL

TOPS Holdings

11698

279 Florida Road Florida Road
Durban



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

18.03.2024

Customer Order Number:

0041084710

KWV Order Number:

119100132

Loading Status:

Gross Weight : 3.305kg

Document Type:
CREDIT NOTE

Document No: 0044101810

Document Date: 18.04.2024

Delivery date:

Page: 1 of 1

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

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	379.54	5.50	358.66	717.33	107.60	824.93
				2					717.33	107.60	824.93
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			Payment Terms:			Bank Details: Cheque Acc			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE		on behalf of Customer			15 days from stmt 1.5% disc			Name: Marshay Investments (Pty) Ltd Bank: FNB			
WESTMEAD		Name: Signature: Date:			Currency: ZAR			Acc: 6300 328 6845 Branch: 250655			