

Bill to:

Ship to:

TOPEBB

TOPEBB

TOPS at Escombe #

TOPS at Escombe #

11561

11561

388 Main Road

388 Main Road

Escombe Durban North

Escombe Durban North

VAT REG NO: 4770241224

Reg. No. 2012/018792/07

Reg. No. 4110261833

Gross Weight: 142.630kg

Page:

1 of 1



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Sugar Falls 7646  
Telephone: 021 - 8073511

Customer Order Date:

12.03.2024

Customer Order Number:

Themban!

KWV Order Number:

110906775

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041078342

Document Date: 19.03.2024

Delivery date: 19.03.2024

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900261              | 700020875    | CIAO Vodcano 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 584.68     | 3.00   |        | 584.68             | 584.68        | 87.70  | 672.38        |
| 901361              | 700024481    | CIAO Mango 6x2Lt Bag in Box          | CS   | 6 x 2000 | 1.0 | 584.68     | 3.00   |        | 584.68             | 584.68        | 87.70  | 672.38        |
| 900135              | 700025439    | KWV Classic Pinotage 6x750ml 2022    | CS   | 6 x 750  | 1.0 | 406.79     | 1.70   |        | 406.79             | 406.79        | 61.02  | 467.81        |
| 900142              | 700024568    | Laborie Chardonnay 6x750ml 2023      | CS   | 6 x 750  | 1.0 | 342.18     |        |        | 342.18             | 342.18        | 51.33  | 393.51        |
| 900924              | 700020876    | CIAO Cosmo 6x2Lt Bag in Box          | CS   | 6 x 2000 | 1.0 | 584.68     | 3.00   |        | 584.68             | 584.68        | 87.70  | 672.38        |
| 900559              | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt   | CS   | 6 x 2000 | 1.0 | 584.68     | 3.00   |        | 584.68             | 584.68        | 87.70  | 672.38        |
| 900170              | 700022373    | KWV 3Yr Old Brandy 12x200ml          | CS   | 12 x 200 | 1.0 | 598.68     |        |        | 598.68             | 598.68        | 89.80  | 688.48        |
| 900488              | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 798.11     | 2.70   |        | 798.11             | 798.11        | 119.72 | 917.83        |
| 901032              | 700025233    | Hooch Blast Black Currantdt 4(6x275m | CS   | 24 x 275 | 2.0 | 262.54     | 3.90   |        | 262.54             | 525.09        | 78.76  | 603.85        |
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 3.0 | 262.55     | 3.90   |        | 262.55             | 787.64        | 118.15 | 905.79        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 4   |            |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 3   |            |        |        |                    |               |        |               |
| 901408              | 700025946    | Bug Rooster Shooter 10(15x20ml)      | CS   | 150 x 20 | 2   |            |        |        |                    |               |        |               |

14940  
K1BB282FS

Liquor Runner Durban  
DEBRIEFED

Signed:

ESCOMBE KWIKSPAR &amp; TOPS

Store Code: 11561

GOODS RECEIVED BY: Themban! (Name)

SIGNATURE: Themban!

DATE: 19/03/24 GRV No: 1936.01

In the event of queries our claim no/s:.....

Refers:.....

13

5,797.21

869.58

6,666.79

DUP - Duplicated Order

IDC - 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:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

FNB

# LIQUOR RUNNERS

Durban

Credits

Nº 45344

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: <u>79479</u>                            | VEHICLE REG No: <u>HBB 282 FS.</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>19.03.2024</u> |
|----------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                             | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-----------------------------------------|----------|----------|------------------------|------------------------|---------------------|
|                                         | Cases    | Units    |                        |                        |                     |
| 1) <u>Top's Hilberg (B8K)</u>           |          |          |                        |                        |                     |
| 2) <u>Royal Flush</u>                   |          | <u>6</u> |                        |                        | <u>NOT ORDERED</u>  |
| 3) <u>Amber</u>                         |          | <u>2</u> |                        |                        | <u>INV 00247851</u> |
| 4)                                      |          |          |                        |                        |                     |
| 5) <u>Checkers Bluff (Kwv)</u>          |          |          |                        |                        |                     |
| 6) <u>CIAO Volcano 2F</u>               | <u>6</u> |          |                        |                        | <u>SHORT DEL</u>    |
| 7)                                      |          |          |                        |                        | <u>NOT RETURNED</u> |
| 8)                                      |          |          |                        |                        | <u>41078252</u>     |
| 9)                                      |          |          |                        |                        |                     |
| 10) <u>Top's Escambe (Kwv)</u>          |          |          |                        |                        |                     |
| 11) <u>CIAO Volcano</u>                 | <u>1</u> |          |                        |                        | <u>SHORT DEL</u>    |
| 12) <u>Laborie Chardonnay</u>           | <u>1</u> |          |                        |                        | <u>NOT RETURNED</u> |
| 13)                                     |          |          |                        |                        | <u>41078342</u>     |
| 14)                                     |          |          |                        |                        |                     |
| 15) <u>Checkers Zanthusy Mall (Kwv)</u> |          |          |                        |                        |                     |
| 16) <u>Classic Merlot</u>               | <u>1</u> |          |                        |                        | <u>SHORT DEL</u>    |
| 17)                                     |          |          |                        |                        | <u>NOT RETURNED</u> |
| 18)                                     |          |          |                        |                        | <u>41078261</u>     |
| 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>So Hann</u> | DRIVER: _____                 |
| TIME COMPLETED: _____                 | PAGE: <u>1</u> PAGE: <u>2</u> |

30 Hillclimb Road  
Westmead  
Pine Town

30 Hillclimb Road  
Westmead  
Pine Town

Liquor Runners



021 7054986

031-7057431

Liquor Runner Durban Durban

Selwyn@lrsa.co.za

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9207475 2024-03-19 19:56:46  
LOAD SHEET Reference - LSID 79479, DATE Delivered - 2024-03-19

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HB8282FS

FUSO FIGHTER FN25- 14

A. NKUNZI

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR ESCOMBE

Brief Description of Credit:

Principal Customer Code: TOPESB

Doc. Date: 2024-03-15 Doc. Ref: 41078342 GRV: 1936/01 Credit Type: Part Credit Invoice Amt: R 6666.79

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700020875

CIAO VODCANO 6X2000(2) BIB LOC

BOX

W/6

Short / Cross Picking

1

700024568

LAB CHAR 6X750(5) 2023 SLOC

BOX

W/6

Short / Cross Picking

1

Total Number of Items to be credited on Document Ref: 41078342 (2 Product Type)

2

Authorized by: \_\_\_\_\_  
[date]

8

Bill to:

Ship-to:

Document Type:

TOPESB  
TOPS at Escombe #  
11561  
388 Main Road  
Escombe Durban North



Customer Order Date:  
20.03.2024  
Customer Order Number:  
0041078342

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suiders Paarl 7646  
Telephone: 021 - 80735911  
Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FAIRTRADE: FLO-ID 28503

KWV Order Number:  
119099582  
Loading Status:

Document Type:  
CREDIT NOTE  
Document No.: 0044101259  
Document Date: 20.03.2024  
Delivery date:

VAT REG NO: 4770241224

Gross Weight : 20.300kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

| Code                                                                    | Picking Code | Item Description                | Case                                                                                                                 | Pack     | Qty | Unit Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|-------------------------------------------------------------------------|--------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900261                                                                  | 700020875    | CIAO Vodcano 6x2lt Bag In Box   | CS                                                                                                                   | 6 x 2000 | 1.0 | 602.76     | 3.00   |        | 584.68             | 584.68        | 87.70  | 672.38        |
| 900142                                                                  | 700024568    | Laborie Chardonnay 6x750ml 2023 | CS                                                                                                                   | 6 x 750  | 1.0 | 342.18     |        |        | 342.18             | 342.18        | 51.33  | 393.51        |
| DUP - Duplicated Order                                                  |              |                                 | 2                                                                                                                    |          |     |            |        |        |                    | 926.86        | 139.03 | 1,065.89      |
| MOD - Not Ordered                                                       |              |                                 | NS - Not scanning                                                                                                    |          |     |            |        |        |                    |               |        |               |
| Delivered by                                                            |              |                                 | Received in good order                                                                                               |          |     |            |        |        |                    |               |        |               |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD |              |                                 | on behalf of Customer                                                                                                |          |     |            |        |        |                    |               |        |               |
|                                                                         |              |                                 | Name:<br>Signature:<br>Date:                                                                                         |          |     |            |        |        |                    |               |        |               |
|                                                                         |              |                                 | Depot Signature                                                                                                      |          |     |            |        |        |                    |               |        |               |
|                                                                         |              |                                 | For Receipt from Customer                                                                                            |          |     |            |        |        |                    |               |        |               |
|                                                                         |              |                                 | Name:<br>Signature:<br>Date:                                                                                         |          |     |            |        |        |                    |               |        |               |
|                                                                         |              |                                 | Payment Terms:<br>15 days from stnt 1.5% disc                                                                        |          |     |            |        |        |                    |               |        |               |
|                                                                         |              |                                 | Currency: ZAR                                                                                                        |          |     |            |        |        |                    |               |        |               |
|                                                                         |              |                                 | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |          |     |            |        |        |                    |               |        |               |