

061-190

YOUNG & RUBICAM

TOP AT SPRING PARK GOLF - 11657

COR PARK AVENUE CENTENARY BLVD

DEHILANGA ROCH

#11910028

Customer Order Date:
Customer Order Number:
KVV Order Number:

115h

KWV Order Number:

110918283

Loading Status:

Deliver

Reg. No. : 2012/018792/07

Val-Reg-No: 4110261833
FAIRTRADE: FLO-ID 28503

FAIRTRADE: FLO-ID 28503

Gross Weight : 28.023kg

Document Type:
TAX INVOICE

Document No: 0041088230

Document Date: 30.04.2024

Delivery date: 03.05.2024

Page: 1 of 5

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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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
900691	700025784	KMV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
901155	700022283	KMV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	379.54	5.50		358.67	358.67	53.80	412.47
901155	700022283	KMV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	379.54	5.50		358.67	358.67	53.80	412.47
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.07	560.24

~~Liquor Supplied to Durban~~

PARK SQUARE SPAR & TOPPS
SPAR A/C No. 11657

DATE: 03/5/24

DATE: 8/21/87 STG: NO

GRV NO: 22717 SEP NO:

NAME: 95[illegible]

7/10/97 refer/s:

[illegible]

[illegible]

1,989.46	298.42	2
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	LD - Late Delivery
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DP - Damaged Product	Checking
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Bank Details: Cheque Ac

Name: Marshay Investmen

1.5% d/nc **Bank:**

PMB

Acc: 6300 320 6845

Branch: 250655

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	Report structure	Payment method	Order status	Order date	Order time	Order location

BANK DETAILS: CHEQUE ACC

Alquor Runner Durban	on behalf of Customer	FOR RECEIPT FROM CUSTOMER	15 days from date of	Name: Warsney Investments (Pty) Ltd

30 HILLCREST ROAD
COLUMBIA, MISSOURI 65204
1
102 RECEIPT FROM CUSTOMER
15 DAYS FROM BIRTH 1.5% DISC
BANK!

NAME: Wang, Y
 GRADE: 11
 SEX: M
 DATE: 11/11/11
 TIME: 11:11
 LOCATION: 11/11/11
 COMMENTS: 11/11/11

Name:		
Reference:		
Name:		
Currency:	ZAR	
Acc:	6300 328 6845	

WEIGHTHEAD
DATE: 1/27/2001
BY: [Signature]
BRANCH: 250655

DACB

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0197

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

DRIVER NAME Madezi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79979

VEHICLE REG No:

FZW279FS

CUSTOMER

DATE RECEIVED

03 05 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Lois Park Square</u> (<u>Beau Jardin</u>)		<u>6</u>			<u>Not on order</u>
2) <u>Hoku GN.</u>					<u>ABVINV93560</u>
3)					
4)					
5) <u>Lois Park Square</u> (<u>Wine</u>)		<u>1</u>			<u>Duplicate</u>
6) <u>HVW 1240 Brandy</u>					<u>A1088230</u>
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: Shann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216031 2024-05-03 17:07:38

LOAD SHEET Reference - LSID 79979, DATE Delivered - 2024-05-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR PARK SQUARE

Brief Description of Credit:

Principal Customer Code: TOPPAK

Doc. Date: 2024-04-30 Doc. Ref: 41088230 GRV: 85415 Credit Type: Part Credit Invoice Amt: R 2287.89

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

Total Number of Items to be credited on Document Ref: 41088230 (1 Product Type)

Authorized by: _____

[date]

Unit: 10:

Unit: 10:

TOPPAK
TOPS AT SPAR PARK SQUARE - 116
CNR PARK AVE/CENTENARY BLVD
DURBAN

TOPPAK
TOPS AT SPAR PARK SQUARE - 11657
CNR PARK AVE/CENTENARY BLVD
DURBAN

VAT REG NO: 4920283225

KWV
ESTABLISHED 1918
Wesray 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:
06.05.2024
Customer Order Number:
0041088230

KWV Order Number:
119100428
Loading Status:

Gross Weight : 1.653kg

Document Type:
CREDIT NOTE

Document No: 0044102103

Document Date: 06.05.2024

Delivery date:

Page: 1 of 1

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 exd VAT	VAT	Total Inc VAT
901155	700022283	KWV 12Yr Old Brandy 6 (1x750ml)	pc	6 x 750	1.0	379.54	5.50		358.67	358.67	53.80	412.47
					1					358.67	53.80	412.47
DUP - Duplicated Order												
NOD - Not Ordered					IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery	
					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
Delivered by					Received in good order			Depot Signature				
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer			Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	
					Name: Signature: Date:			Name: Signature: Date:			Bank Details: Cheque Acc Name: Wesray Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Bill to:

Ship to:

TOPPAK

TOPPAK

TOPS AT SPAR PARK SQUARE - 116

TOPS AT SPAR PARK SQUARE - 11657

CNR PARK AVE/CENTENARY BLVD

CNR PARK AVE/CENTENARY BLVD

DREILANGA ROCS

DREILANGA ROCS

VAT REG NO: 4920283225



Washay Investments Pty Ltd t/a KWV
PO Box 528, Suidar Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:

06.05.2024

Customer Order Number:

0041088230

KWV Order Number:

119100428

Loading Status:

Gross Weight : 1.653kg

Document Type:
CREDIT NOTE

Document No: 0044102103

Document Date: 06.05.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	Pc	6 x 750	1.0	379.54	5.50		358.67	358.67	53.80	412.47
DUP - Duplicated Order					1					358.67	53.80	412.47
NOD - Not Ordered												
Delivered by												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Received in good order												
Depot Signature												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
DP - Damaged Product												
Payment Terms:												
15 days from stmt 1.5% disc												
Bank Details: Cheque Acc												
Name: Washay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
Name: on behalf of Customer												
Name:												
Signature:												
Date:												
Name: For Receipt from Customer												
Name:												
Signature:												
Date:												
Name: Warehouse												
Name:												
Signature:												
Date:												

WEGTMEAD