

Bill to:
 TOPRCH
 TOPS RICHDEMS 11658
 ST MARGARETS ROAD
 HILLCREST
 3610
 VAT REG NO: 4240283426

Ship to:
 TOPRCH
 TOPS RICHDEMS 11658
 ST MARGARETS ROAD
 HILLCREST
 3610



Warsay 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: 11.03.2024
 Customer Order Number: 110906599
 KWV Order Number: 110906599
 Loading Status: Deliver
 Gross Weight: 50.754kg

Document Type: TAX INVOICE
 Document No: 0041077392
 Document Date: 14.03.2024
 Delivery date: 14.03.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 538 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
901406	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	Q.0	1,550.00	4.80		1,475.60	1,475.60	221.35	1,696.95
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	Q.0	401.96	0.60		399.55	399.55	59.93	459.48
901078	700024081	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	Q.0	73.39	1.70		72.14	216.43	32.46	248.89
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	Q.0	602.76	3.00		584.68	584.68	87.70	672.38
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	Q.0	470.58			470.58	470.58	70.59	541.17

Delivery DESTROYED
 Due to no VBLT
 As per Tracer

Liquor Runners Durban
 Signed:

Liquor Runners Durban
 Signed:

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:
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 start 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warsay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

7

3,146.84

472.03

3,618.87

LIQUOR RUNNERS

Durban

Credits

Nº 45333

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

DRIVER NAME KELE - 2.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79426.</u>	VEHICLE REG No:	<u>FZW 616fs</u>
CUSTOMER		DATE RECEIVED	<u>14-03-2023</u>

UPLIFTNOTE

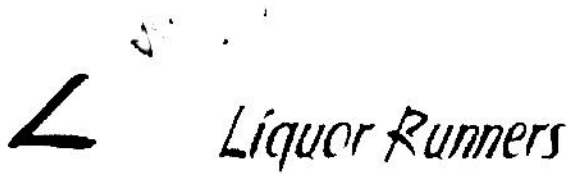
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hops Richelens (Kwv)					
2) Big Blue	1				CLIENT Returned
3) P/BAY DRY WHITE 3Lr.	1				DUE TO NO
4) F/RnGoon Margarita		3.			UPLIFT
5) C.A.O Cosmo 2Lr.	1				41077392
6) ANNA BELL Cuvée Rose N/Ale.	1				
7)					
8) S Maytime (Tiro T. do)					
9) Tiro T. do Spirit Ale 750.	1				WRONG RECORD
10) ✓ K&K 275ml.	6				PIN 259706.
11) ✓ ✓ CANS.	2				
12) ✓ ✓ COLOLOCO 275ml.	2				
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

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 - CR9206683 2024-03-15 05:26.41

LOAD SHEET Reference - LSID 79426, DATE Delivered - 2024-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14				

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR RICHDENS

Brief Description of Credit:

Principal Customer Code: TOPRCH

Doc. Date: 2024-03-12 Doc. Ref: 41077392 GRV: RIF Credit Type: Credit Invoice Amt: R 3618.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024255	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W5	Client Returned		1
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	BOX		W5	Client Returned		1
700020876	CIAO COSMO 6X2000 BIB LOC	BOX		W5	Client Returned		1
700024081	FRUIT LAGOON MARGARITA 6X750 (2) NP LOC	BOT		W5	Client Returned		3
700025788	PBAY DRY WHITE 4X3000 BIB(2) LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41077392 (J Product Type) 7

Authorized by: _____
[date]

Bill to: TOPRCH TOPS RICHMOND 11658 ST MARGARETS ROAD HILCREST 3610 VAT REG NO: 4240283426	Ship to: TOPRCH TOPS RICHMOND 11658 ST MARGARETS ROAD HILCREST 3610	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: PLO-ID 28503	Customer Order Date: 15.03.2024 Customer Order Number: 0041077392 KWV Order Number: 119099495 Loading Status: Gross Weight : 50.754kg	Document Type: CREDIT NOTE Document No: 0044101170 Document Date: 15.03.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.35	1,696.95
900194	700025788	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
901078	700024081	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	3.0	73.39	1.70		72.14	216.43	32.46	248.89
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901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					7					3,146.84	472.03	3,618.87
DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD												
					IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery	
					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
					Received in good order			Depot Signature			Payment Terms:	
					on behalf of Customer			For Receipt from Customer			15 days from start 1.5% disc	
					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
											Bank Details: Cheque Acc	
											Name: Warshay Investments (Pty) Ltd	
											Bank: FNB	
											Acc: 6300 328 6045	
											Branch: 250655	

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Liquor Runner Durban 30 HILLCREST ROAD MAHOQANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from sent 1.5% disc Currency: ZAR