

BIM to:

BIM to:

TOPVON

TOPS AT SPAR MARINE DRIVE UVON
KPR RETAIL GROUP PTY LTD
ERP 92 VILLAGE MEDICAL CENTRE, MA
UVONCO

TOPVON

TOPS AT SPAR MARINE DRIVE UVONCO -
KPR RETAIL GROUP PTY LTD
ERP 92 VILLAGE MEDICAL CENTRE, MAR
UVONCO



ESTABLISHED 1916

Warshay Investments Pty Ltd (a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Pat. Reg No: 4110261833
FATKID: FID-ID 28503

Customer Order Date:

Customer Order Number:

Alta

KMW Order Number:

110923087

Loading Status:

Deliver

Gross Weight : 149.834kg

Document Type:

TAX INVOICE

Document No: 0041093219

Document Date: 28.05.2024

Delivery date: 28.05.2024

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
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900130	700025731	KMW 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	9.20		1,905.60	1,905.60	285.83	2,191.43
901476	700026112	KMW Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.37	984.14
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
900691	700025784	KMW Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
900132	700025433	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901116	700021670	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29

28/05/24

Queen

ST14

20/05/2024

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

Name:

Signature:

Date:

For Receipt From Customer

Name:

Signature:

Date:

15 days from stmt 1.5% disc

Currency: ZAR

Bank:

Name: Warshay Investments (Pty) Ltd

WESTMEAD

Acc: 6300 328 6845

Branch: 230655



DEPOT: 2 BN

DATE: 30/05/24

VEHICLE REG NR: FRV 286 FS

DRIVERS NAME: CHAGLEZ

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO:

DATE OF INVOICE:

CUSTOMER NAME:

PRINCIPLE:

PRINCIPLE:

DRIVERS SIGNATURE:

WITNESS SIGNATURE:

DATE:

INVESTIGATION DATE:

DEPOT:

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Setwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054985
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9220327 2024-05-30 07:42.14

LOAD SHEET Reference - LSID 80255, DATE Delivered - 2024-05-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: TOPS AT SPAR MARINE DRIVE			
Principal Customer Code:		TOPVON			

Doc. Date: 2024-05-24	Doc. Ref: 41093219	GRV: 3474	Credit Type: Part Credit	Invoice Amt: R 11822			
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025440	KWY CLAS SABL 6X750(S) 2023 WMA LOC	BOX		WE	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: 41093219 (1 Product Type)							1

Authorized by: _____
[date]

ARC

Ship-to:

TOPVON
TOPS AT SPAR MARINE DRIVE TVONCO -
KPR RETAIL GROUP PTY LTD
RFP 92 VILLAGE MEDICAL CENTRE, MAR
TVONCO



ESTABLISHED 1910

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:
30.05.2024
Customer Order Number:
0041093219
KWV Order Number:
119100834
Loading Status:
Gross Weight : 7.300kg

Document Type:
CREDIT NOTE

Document No: 0044102509

Document Date: 30.05.2024

Delivery date:

Page: 1 of

VAT REG NO: 4490239250

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

Code	Packing Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900136	700025440	XWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
					1					360.90	54.14	415.04

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	
				Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: PNB Acc: 6300 320 6845 Branch: 250655			

