

Bill to: TOPVIC TOPS Victory 10809 (Clearing Code) Shpl Victory Cntr 117-121 Kingswa Warner Beach Amanzimtoti	Ship to: TOPVIC TOPS Victory 10808 (Clearing Code) Shpl Victory Cntr 117-121 Kingsway Warner Beach Amanzimtoti	 ESTABLISHED 1918 Warshay 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: Customer Order Number: Juan KWV Order Number: 110911897 Loading Status: Deliver Gross Weight : 75.042kg	Document Type: TAX INVOICE Document No: 0041082787 Document Date: 09.04.2024 Delivery date: 09.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901341	700025682	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900243	700025865	KWV Rooiberg 6x750ml 2022	Bot	6 x 750	1.0	85.24			85.24	85.24	12.79	98.03
900243	700025865	KWV Rooiberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	3.90		637.40	637.40	95.61	733.01
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	5.50		2,151.99	2,151.99	322.80	2,474.79
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	6.40		306.18	918.55	137.78	1,056.33
VICTORY KWKSPAR (AMANZIMTOTI) SPAR A.C. No. 11650H GOODS RECEIVED BY <i>[Signature]</i> (Name) SIGNATURE <i>[Signature]</i> DATE <i>09/04/24</i> GRV No. <i>04/13</i> In the event of queries our claim no/s refers.												
9												
5,187.17												
778.08												
5,965.25												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	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:
on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	15 days from stmc 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Laquor Runner Durban
30 HILLCRIMB ROAD
MAJOGANY RIDGE
WESTMEAD

CLAIM FOR CREDIT - DROP SHIPMENTS

No 753833



DISTRIBUTION CENTRES

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

To: Morshang Investments Pty Ltd
 (Supplier)

Please credit our Drop Shipment Account in respect of this claim.
 by: Victory Kuiksepe
 (Retailer)

In respect of your Invoice Nos. 0041082787

DATE: 09/04/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6	750ml	Pooleberry (900243)		511	44
1	750ml	KWV 15 years (900222)		663	27
6	750ml	KWV 12 yrs (901155)		2271	24
				517	79
				3969	74

MINDENI
 Representative FRV 279 FS

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45825

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

DRIVER NAME MUDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79709</u>	VEHICLE REG No: <u>FRV 27 a FS</u>

CUSTOMER		DATE RECEIVED	<u>9/04/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ROODEBERG 750	1				
2) KNU 15YR 750		1			
3) KNU 12YR 750	1				
4)					
5) SMIRNOFF 1818 ONE					
6) BOTTLE DAMAGED					
7) FOUND BOTTLES ON PALLET					
8) LINE THAT					
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>Malcolm</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 - CR9211331 2024-04-09 15:55:08

LOAD SHEET Reference - LSID 79709, DATE Delivered - 2024-04-09

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 VICTORY

Brief Description of Credit:

Principal Customer Code: TOPVIC

Doc. Date: 2024-04-05 Doc. Ref: 41082787 GRV: 04/13 Credit Type: Part Credit Invoice Amt: R 5965.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX		W2	Not Ordered / Dupl		1
700022282	KWV 15YR BRANDY 6(1X750) NP LOC	EA		W2	Not Ordered / Dupl		1
700025865	ROOD 6X750 (2) 2022 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41082787 (3 Product Type)

3

Authorized by: _____

[date]

Bill to: TOPVIC TOPS Victory 10808 (Clearing Code) Shpl Victory Cntr 117-121 Kingsway Warner Beach Amanzimtoti VAT REG NO: 4340166950		Ship to: TOPVIC TOPS Victory 10808 (Clearing Code) Shpl Victory Cntr 117-121 Kingsway Warner Beach Amanzimtoti		 ESTABLISHED 1916 Warshay 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: 10.04.2024 Customer Order Number: 0041082787 KWV Order Number: 119099947 Loading Status: Gross Weight : 13.217kg		Document Type: CREDIT NOTE Document No: 0044101622 Document Date: 10.04.2024 Delivery date:		
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
900243	700025865	KWV Roodenberg 6x750ml 2022	Bot	6 x 750	1.0	85.24			85.24	85.24	12.79	98.03
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	3.90		637.40	637.40	95.61	733.01
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	5.50		2,151.99	2,151.99	322.79	2,474.78
					3					2,874.63	431.19	3,305.82
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 Depot Signature		LD - Late Delivery DP - Damaged Product Payment Terms:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Liquor Runner Durban 30 HILLCLIMB ROAD MAJOCANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		15 days from a/cmt 1.5% disc Currency: ZAR						

Bill to:

Ship-to:

TOPVIC

TOPVIC

TOPS Victory 10808

TOPS Victory 10808

(Clearing Code)

(Clearing Code)

Ship1 Victory Cntr 117-121 Kingswa

Ship1 Victory Cntr 117-121 Kingsway

Warner Beach Amanzimtoti

Warner Beach Amanzimtoti



Warshay 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: PLO-ID 28503

Customer Order Date:

10.04.2024

Customer Order Number:

00411082787

KWV Order Number:

119099947

Loading Status:

Gross Weight : 13.217Kg

Document Type:

CREDIT NOTE

Document No: 0044101622

Document Date: 10.04.2024

Delivery date:

Page: 1 of 1

VAT REG NO: 4340166950

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					3					2,874.63	431.19	3,305.82
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on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
15 days from atmt 1.5% disc												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												

WESTMEAD