Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE VAT REG NO: 4360185153	TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE #119099656	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	11.03.2024 Customer Order Number: preven KWV Order Number: 110906601 Loading Status: Deliver Gross Weight : 18.696kg	TAX INVOICE Document No: 0041077217 Document Date: 13.03.2024 Delivery date: 13.03.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	2.0	96.66	14.90		82.26	164.52	24.68	189.20
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	* claim	838.48	838.48	125.77	964.25
					4					1,345.18	201.78	1,546.96

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: Ecllin
SIGNATURE:
DATE: 13-3-2024 GRV NO: 127077
In the event of queries quit claims number/s 65195

Liquor Runners Durban
DELIVERED
DATE:
TIME:

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

WESTVILLE SUPERSPAR

A DIVISION OF SIMPLY TRADING 28 (PTY) LTD
Co. Reg No. 1996/017060/07
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 65195
(Please refer to this number on your Credit Note and Correspondence)

DATE: 13-3-2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: KWU

Suppliers D/Note Invoice Number 41077217

	TYPE OF CLAIM	MARK X AS APPLIC	NO OF CASES
1	DAMAGED STOCK EX STORE	✓	1
1	DAMAGED STOCK EX TRUCK		
5	PICKING ERRORS		
3	SHORT DELIVERY		
2	SALEABLE STOCK RETURNED		
4	INCORRECT PRICE		

Description	Product Code	Packing	Quantity Cases	Quantity Units	Dept	Unit Cost	Total Cost Price
Juice 17 Citrus .917 EX 750ml			1				835 48

Sub Total	835 48
VAT %	125 77
TOTAL	961 25

VEHICLE REG. NO. FRV 278 GP

SIGNED FOR SUPPLIER ....

NAME OF SIGNATORY Mndeni

92nd Print cc 031-2083097

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45465

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

DRIVER NAME MUDEVi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79411	VEHICLE REG No:	FRV 279 FS

CUSTOMER		DATE RECEIVED	13/03/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV 12YR BRANDY		1			NOT ORDERED
2) " 3YR BRAND	1				41077053
3) BUG RED		1PACK			
4)					
5) IMAGIN [redacted] GIN 6X750	1				CROSS PICK
6)					41077217
7)					ON TRUCK
8)					
9) HOOCH BLAST APPLES	10				NOT ORDERED
10)					41077050
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 2 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: MALCOLM DRIVER:

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Ht, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9206523 2024-03-13 15:51:49

LOAD SHEET Reference - LSID 79411, DATE Delivered - 2024-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: Tops @ Westville (10075)

Brief Description of Credit:

Principal Customer Code: TOPWES

Doc. Date: 2024-03-11 **Doc. Ref:** 41077217 **GRV:** 12707 **Credit Type:** Part Credit **Invoice Amt:** R 1546.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025247	IMAGIN CITRUS GIN 6X750(S)2 N/TAG LOC	BOX			Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41077217 (1 Product Type) 1

Authorized by:____________________

[date]

Bill_to:	Ship-to:	KWV		
TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE VAT REG NO: 4360185153	TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE	ESTABLISHED 1918 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: 14.03.2024 Customer Order Number: 0041077217 KWV Order Number: 119099456 Loading Status: Gross Weight : 8.596kg	Document Type: CREDIT NOTE Document No: 0044101132 Document Date: 14.03.2024 Delivery date: Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
					1					838.48	125.77	964.25

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Bill_to:	Ship-to:	KWV	Customer Order Date: 14.03.2024	Document Type: CREDIT NOTE
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