

Bill to: TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE

Ship to: TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE

WARSHAY INVESTMENTS PTY LTD t/a KMW
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: 27.11.2023
Customer Order Number: 110880639
KMW Order Number: 110880639
Loading Status: Deliver
Gross Weight : 45.779kg

Document Type: TAX INVOICE
Document No: 0041053289
Document Date: 29.11.2023
Delivery date: 29.11.2023
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
901142	700022688	Sour Monkey Apple 6x750ml	Bot CS	6 x 750	3.0	93.07	15.50		78.64	235.93	35.39	271.32
901186	700022661	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	6.80		278.33	278.33	41.75	320.08
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	1.60		559.34	559.34	83.90	643.24
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	Bot CS	6 x 750	1.0	630.54	3.40		609.10	609.10	91.36	700.46
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					

WESTVILLE SUPPLIERS
SPARA/C NO.10075
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 29/11/2022 GRV NO: 55105
In the event of queries call 0861 598 598

Liquor Runners Durban
Signed: *[Signature]*
DEBRUNN

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,569.36	385.40	2,954.76
MOD - 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 Runners Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>					

LIQUOR RUNNERS

Durban

CREDITS

Nº 42766

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

DRIVER NAME MAGIC

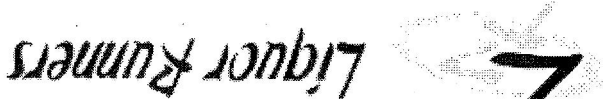
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77917</u>	VEHICLE REG No: <u>FZW625 AJ</u>	
CUSTOMER		DATE RECEIVED <u>29-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Westville (Kuv)</u>					
2) <u>Brook Haven Grapefruit</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>41053289</u>
4)					
5)					
6)					
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: <u>J. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

Liquor Runner Durban Durban

Selwyn@lrsc.co.za

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9184434

2023-11-29 18:37:41

LOAD SHEET Reference - LSID 77917, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS

FUSO FIGHTER FN25- 14

N.M. SHEZI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Tops @ Westville (10075)

Brief Description of Credit:

Principal Customer Code: TOPWES

Doc. Date: 2023-11-27 Doc. Ref: 41053289 GRV: 5705 Credit Type: Part Credit Invoice Amt: R 2954.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025402

HOOCH HOWLER GRAPEFRUIT 6X750(S)/N/T LOC

BOX

W2

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: 41053289 (1 Product Type)

1

1

[date]

Authorized by:

Bill to:
TOPWES
TOPS WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

Ship to:
TOPWES
TOPS WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

VAT REG NO: 4360185153

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.co.za



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.11.2023
Customer Order Number:
0041053289

KMW Order Number:
119097027
Loading Status:

Gross Weight : 8.401kg

Document Type:
CREDIT NOTE

Document No: 0044098700

Document Date: 30.11.2023

Delivery date:

Page: 1 of 1

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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
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DUP - Duplicated Order						IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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			For Receipt from Customer			15 days from stnt 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 6845	
											Branch: 250655	

Bill to: TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE			Ship to: 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 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: 30.11.2023 Customer Order Number: 0041053289 Kwv Order Number: 119097027 Loading Status: Gross Weight : 8.401kg			Document Type: CREDIT NOTE Document No.: 0044098700 Document Date: 30.11.2023 Delivery date: Page: 1 of 1		
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DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		ID - 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 start 1.5% disc Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655						