

Ship-to:

TOPOLD

TOPS OLD HIGHWAY MAYTIME

11136 - BSTMADE CC

20 CHARLES WAY

KLOOF

103F
#11091634

Mashray 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: 30.10.2023
Customer Order Number: 10644
KVV Order Number: 110871893
Loading Status: Delivered
Gross Weight : 29.008kg

Document Type:
TAX INVOICE

Document No: 0041045728

Document Date: 31.10.2023

Delivery date: 02.11.2023

Page: 1 of 1

Code	Picking	Item Description
		FOR KWI QUERIES CONTACT KWI QUERIES CN 0361 598 598 OR queriesa@kwv.co.za

Gross Weight :	29.008kg
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Liquor Runners Durban
DEBRIEFED
Signed:

Signed:

NO. 3022 FROM
SFARAC. NO. 11168

Goods Received By:

Signature: _____

Date: 2/11/23

in the event of queries, our claim notes

25

7

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

US - Overstocked

Delivered by

Received in good order

Depot Signature _____

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

MAHOOGANY RIDGE

Name:

Signature:

Date:

Name: Warshay Investments (Pty). Ltd
Bank: FNB

WESTMEAD

Acc: 6300 328 6845
Branch: 250655

LIQUOR RUNNERS

Durban

Credits

Nº 43091

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

DRIVER NAME THEMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77516.	VEHICLE REG No:	FZW611FS
CUSTOMER		DATE RECEIVED	02-11-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops North Beach (Campari)					
2) Bisquit & Dubouche VS.	1				Client Returned
3) ZINZANO to SPIRITZ		3			IN106977
4)					
5) Pops Old Highway (KwV)					
6) KwV 34R Brandy 200ML	1				Duplicate
7)					41045728
8)					
9) Pops Village Vasewood (KwV)					
10) Saw Monkey apple		3			Duplicate
11)					41045732
12)					
13) Pop Florida Road (KwV)					
14) KwV CAB/SAW	1				LATE ORDER
15) ANNABILLI Cuvee Blanche	1				41045296
16) KwV Classic Merlot	1				
17) ✓ ✓ SAW/Blanc	1				
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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9178025 2023-11-02 18:21:48

LOAD SHEET Reference - LSID 77516, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Old Highway Liquor (111)	
Brief Description of Credit:					
Principal Customer Code: TOPOLD					

Doc. Date: 2023-10-31 **Doc. Ref:** 41045728 **GRV:** 5099 **Credit Type:** Part Credit **Invoice Amt:** R 2135.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022373	KWV 3YR BRANDY 12x200(S) NP3 LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41045728 (1 Product Type)

Authorized by: _____

[date]

Bill to:		Ship to:		 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:		Document Type:				
TOPOLD		TOPOLD				03.11.2023		CREDIT NOTE				
TOPS OLD HIGHWAY MAYTIME		TOPS OLD HIGHWAY MAYTIME		Customer Order Number:		Document No: 0044098108						
11136 - BESTMADE CC		11136 - BESTMADE CC		KWV Order Number:		Document Date: 03.11.2023						
20 CHARLES WAY		20 CHARLES WAY		Loading Status:		Delivery date:						
KLOOF		KLOOF		Gross Weight : 5.260kg		Page: 1 of 1						
VAT REG NO: 4650260641												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900170	7000022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
					1					561.24	84.19	645.43
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:		Bank Details: Cheque Acc				
Liquor Runner Durban		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Bank: FNB				
30 HILLCLIMB ROAD		Name:		Name:		Currency: ZAR		Acc: 6300 328 6845				
MAHOGANY RIDGE		Signature:		Signature:				Branch: 250655				
WESTMEAD		Date:		Date:								

Bill to:
TOPOLD
TOPS OLD HIGHWAY MAYTIME
11136 - BESTMADE CC
20 CHARLES WAY
KLOOF

Ship to:
TOPOLD
TOPS OLD HIGHWAY MAYTIME
11136 - BESTMADE CC
20 CHARLES WAY
KLOOF

VAT REG NO: 4650260641



Customer Order Date:
03.11.2023
Customer Order Number:
0041045728
KWV Order Number:
119096434
Loading Status:
Gross Weight : 5.260Kg

Document Type:
CREDIT NOTE
Document No.: 0044098108
Document Date: 03.11.2023
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

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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
Name: Warshay Investments (Pty) Ltd

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc : 6300 328 6845

Signature:

Signature:

Branch: 250655

WESTMEAD

Date:

Date:

CLAIM / TAX INVOICE

TOPS OLD HIGHWAY

CK 2000/017534/23 BESTMADE CC T/A

PHYSICAL ADDRESS: 18 CHARLES WAY, KLOOF 3610 POSTAL ADDRESS: P O BOX 977, KLOOF 3640
TEL: 0317644625 FAX: 0317642081 VAT REG. NO.: 4650260641

CLAIM DATE: 02/11/23

CLAIM NUMBER

No. 5801

SPAR STORE CODE: 11136

SUPPLIER DETAILS

CO. NAME: KJV WALSHAY	INVOICE NO: 4104-5728
CO. VAT NO:	INVOICE DATE: 31/10/23
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

NAME: ROMAN SIGN: [Signature]

[illegible]

REASON FOR CLAIM

Duplicated Stock

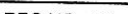
TOTAL COST	561	24
VAT	84	19
TOTAL CLAIM	645	43

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME: _____ SIGN: _____

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTITIVES ONLY

COMPANY NAME: KVV	VEHICLE REG NO.: FZWBLFS
DRIVERS NAME: NGubero	DRIVERS SIGNATURE: 
DRIVERS ID NUMBER:	
DATE: 02/11/23	TIME: 10:05

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST.