

Bill to: TOPRAM TOPS Ramagate 11184 (Clearing Code) Cnr End & Main South Coast Rd Ramagate VAT REG NO: 4040236950	Ship to: TOPRAM TOPS Ramagate 11184 (Clearing Code) Cnr End & Main South Coast Rd Ramagate Reg. No. 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 228637 Customer Order Number: 110922810 KWV Order Number: 110922810 Loading Status: Deliver Gross Weight: 453.318kg	Document Type: TAX INVOICE Document No: 0041093214 Document Date: 28.05.2024 Delivery date: 28.05.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	0.30		599.87	1,199.75	179.96	1,379.71
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	8.00		1,736.04	3,472.08	520.80	3,992.88
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	2.0	134.61			134.61	269.22	40.38	309.60
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901341	700025882	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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	3.90		637.40	1,274.80	191.22	1,466.02
900261	700020875	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900559	700020874	CIAO Paradiso Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	8.59		550.97	1,101.96	165.29	1,267.25
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901116	700023870	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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	1.50		427.88	2,139.42	320.91	2,460.33

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 Liqueur Runner Durban 30 HILLCLIMB ROAD MANOGANY 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 stnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655

Bill to: TOPRAM 70PS RamsGate 11184 (Clearing Code) Car End & Main South Coast Rd RamsGate	Ship to: TOPRAM 70PS RamsGate 11184 (Clearing Code) Car End & Main South Coast Rd RamsGate	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Nat Reg No. 41026183 PAIRTRAD: PLO-ID 28503
VAT REG NO: 4040238950		Customer Order Date: Customer Order Number: 228637 KMW Order Number: 110922810 Loading Status: Deliver Gross Weight : 453.318kg
		Document Type: TAX INVOICE Document No: 0041093214 Document Date: 28.05.2024 Delivery date: 28.05.2024 Page: 2 of 2

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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	6.40		306.18	1,530.92	229.64	1,760.56
900794	700023336	Cruklund Gin 6x750	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
901228	700024246	Cruklund Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
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

RAMSGATE SPAN (RAMSGATE)

SPAR-A/C NO: 11184

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 28/5/24 **GRV NO:** 12823

In the event of queries our claim no. 5082

Refer's

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:
Ltd	on behalf of Customer	for Receipt from Customer	15 days from date 1.5% disc
Liquor Runner Durban	Name: <i>[Signature]</i>	Name: <i>[Signature]</i>	Bank: FNB
30 HILLCLIMB ROAD	Signature:	Signature:	Acc: 6300 328 6845
MANICORARY RIDGE	Date:	Date:	Branch: 250655
WETTRAD			

CLAIM FOR CREDIT

Quote this no. on your credit note

36,82

Supplier: K W V

DATE: 28 / 05 / 2024

Refer to Invoice No./Uplift No.: 0041093214

Invoice Dated: 28 / 05 / 2020

X | SHORT DELIVERED

DAMAGES

INCORRECT PRICE

SALEABLE STOCK RETURN

ASSET RETURNS

EXPIRED STOCK

[illegible]

BANKING DETAILS

Account Name: KPR RETAIL GROUP

Bank	FNB
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Account Number: 62412812902

SUB TOTAL

342 | 18

VAT

51 | 33

TOTAL CLAIM

395	S.
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SPAR

THIS CLAIM - INITIATED BY:

PRINT NAME:

SIGN:

OUR PHONE NO.: **039 314 9758**

CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME:

SIGN

CONTACT NO.:

GOODS REMOVED BY:

PRINT NAME:

SIGN:

VEHICLE NEG NO.

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 - CR9220326 2024-05-30 07:39:30

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

Customer Name: SPAR TOPS RAMSGATE

Brief Description of Credit:

Principal Customer Code: TOPRAM

Doc. Date: 2024-05-24 Doc. Ref: 41093214

GRV: 12829

Credit Type: Part Credit Invoice Amt: R 32406.4

Stock Code Stock Description

700025898 LAB CHBL 6X750(S)2 2023 SLOC

Unit	Packsize	Reason Code	Reason	Batch	QTY
BOX		005	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41093214 (1 Product Type)

1

Authorized by: _____

[date]

Bill to:		Ship to:		Customer Order Date:		Document Type:						
TOPPRAM TOPS Ramagate 11184 (Clearing Code) Chr End & Main South Coast Rd Ramagate		TOPPRAM TOPS Ramagate 11184 (Clearing Code) Chr End & Main South Coast Rd Ramagate		30.05.2024 Customer Order Number: 0041093214		CREDIT NOTE						
VAT REG NO: 4040238950		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 PAIRRDE: FLO-ID 28503		KMW Order Number: 119100832 Loading Status:		Document No: 0044102508 Document Date: 30.05.2024 Delivery date:						
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za				Gross Weight : 7.300kg		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
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
					1					342.18	51.33	393.51
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:					
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE			on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		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			
WESTHEAD												