

Bill to:

Ship to:

TOPQUA

TOPQUA

TOPS Hilton Quarry

TOPS Hilton Quarry

10962

10962

Shop 5 Quarry Centre 57 Hilton Av
HiltonShop 5 Quarry Centre 57 Hilton Ave
Hilton

ESTABLISHED 1918

Warehouse 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:

27.02.2024

Customer Order Number:

Maureen

KWV Order Number:

110903934

Loading Status:

Deliver

Gross Weight : 133.984kg

Document Type:

TAX INVOICE

Document No: 0041074873

Document Date: 29.02.2024

Delivery date: 29.02.2024

Page: 1 of 1

VAT REG NO: 4950193708

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 Per Pack	Total exc VAT	VAT	Total Inc VAT
900468	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.00	775.44	3.00		752.17	1,504.35	225.65	1,730.00
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.00	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	1.00	2,186.52	5.60		2,064.07	2,064.07	309.61	2,373.68
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.00	382.74			382.74	382.74	57.41	440.15
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.00	561.24			561.24	561.24	84.19	645.43
900097	700022372	KWV 5yr Old Brandy 12x200ml	CS	12 x 200	1.00	592.20			592.20	592.20	88.83	681.03
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.00	382.74			382.74	382.74	57.41	440.15
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.00	568.44	1.60		559.34	559.34	83.90	643.24
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.00	568.44			559.34	559.34	83.90	643.24
900243	700024459	Roodenberg Red Blend 2022	CS	6 x 750	1.00	468.78			468.78	468.78	70.32	539.10
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.00	753.54			753.54	753.54	113.03	866.57
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.00	753.54			753.54	753.54	113.03	866.57
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.00	753.54			753.54	753.54	113.03	866.57

Liquor Runners Durban
DEBITED
Signed: *[Signature]*

HILTON QUARRY SUPERSPAR
SPAR A/C NO: 10962
Goods Received by: *[Signature]* (Name)
Date: 27/2/24 GRV NO: 15720
In the event of queries our claim no/s
70523

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

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warehouse Investments (Pty) Ltd

30 HILCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Bank:

WESTMEAD

Name:

Name:

Currency: ZAR

Bank:

WESTMEAD

Name:

Name:

Currency: ZAR

Bank:

WESTMEAD

Name:

Name:

Currency: ZAR

Bank:

WESTMEAD

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WESTMEAD

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Name:

Currency: ZAR

Bank:

WESTMEAD

Name:

Name:

Currency: ZAR

Bank:

WESTMEAD

Name:

Name:

Currency: ZAR

Bank:



REQUEST FOR CREDIT - CR9204477 2024-02-29 16:25:27

LOAD SHEET Reference - LSID 79268, DATE Delivered - 2024-02-29

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 @ Hilton Quarry (10962)	
Brief Description of Credit:					
Principal Customer Code: TOPQUA					

Doc. Date: 2024-02-27 Doc. Ref: 41074873		GRV:		Credit Type: Credit		Invoice Amt: R 12129.9	
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
700022373	KWV 3YR BRANDY 12x200(5) NP3 LOC	BOX		W2	Not Ordered / Dupl		1
700022372	KWV 5YR BRANDY 12X200(5) NP3LOC	BOX		W2	Not Ordered / Dupl		1
700022220	KWV CLAS CAPE RUBY 6X750 CENT SLOC	BOX		W2	Not Ordered / Dupl		1
700022261	KWV CLAS CAPE TAWNY 6X750 CENT SLOC	BOX		W2	Not Ordered / Dupl		1
700024117	KWV SPARK CUVEE BRUT(5) 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC	BOX		W2	Not Ordered / Dupl		1
700025326	LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC	BOX		W2	Not Ordered / Dupl		1
700025346	LAB CAP CLAS LE GRND NECT 6X750(4)NV LOC	BOX		W2	Not Ordered / Dupl		1
700024971	LAB MCC ROSE 6X750(5) NV SLOC	BOX		W2	Not Ordered / Dupl		1
700024459	ROOD 6X750 2022 SLOC	BOX		W2	Not Ordered / Dupl		1
700024780	WILD AFR CAFFE LATTE 15% 12X750(5) LOC	BOX		W2	Not Ordered / Dupl		1
700023716	WILD AFR CR 17% 6X1000(5)4 NP LOC	BOX		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41074873 (13 Product Type)							14

LIQUOR RUNNERS

Durban

CREDIT

Nº 45047

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79268</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/02/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS HILTON QUARRY (KWD)	14				NOT ORDERED
2)					41074873
3) WILD AFRICA GANOK LX100BL	2				
4) " " CAFFE LATO 750	1				
5) KWD 12YR OLD BRANDY	1				
6) " BYR " "	1				
7) " SYR " "	1				
8) KWD SPARKLING DEMISEC	1				
9) " " CUDCE BRNT	1				
10) " CLASSIC CENTENARY	1				
11) " " CAPE FURY	1				
12) BOODEBERG RED BLEND 750	1				
13) LAJOLIE CAP CLASSIC 750	1				
14) " " CLASS NECTAR	1				
15) " " " NECTAR	1				
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>BRANDILE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Bill to:

Ship to:

TOPQUA

TOPS Hilton Quarry

10962

Shop 5 Quarry Centre 57 Hilton Av
Hilton

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TOPS Hilton Quarry

10962

Shop 5 Quarry Centre 57 Hilton Ave
Hilton

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:

01.03.2024

Customer Order Number:

0041074873

KWV Order Number:

119099261

Loading Status:

Gross Weight : 133.984kg

Document Type:

CREDIT NOTE

Document No: 0044100935

Document Date: 01.03.2024

Delivery date:

Page: 1 of 1

VAT REG NO: 4950193708

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901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57

14					10,547.72			1,582.16			12,129.88	
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DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

