Bill to:	Ship-to:	KWV		
TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL VAT REG NO: 4420281927	TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL INDA WATERFALL #119100644	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: Customer Order Number: Lindsay KWV Order Number: 110920957 Loading Status: Deliver Gross Weight : 8.415kg	Document Type: TAX INVOICE Document No: 0041090899 Document Date: 16.05.2024 Delivery date: 16.05.2024 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
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901162	7000[illegible]89	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.53	280.11
					6					487.16	73.07	560.23

No order form.

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0262

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:	80121	VEHICLE REG No:	FZW625B

CUSTOMER		DATE RECEIVED	16-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Oxford Hillcrest (Campari)					
2) GLEN GRANT 10YR		1			Short Del
3)					Not Returned
4)					IM22620CAM
5)					D/C
6)					
7) Pops Waterfall (KWV)		7			
8) Sour Monkey Apple		3			Not ordered
9) ✓ ✓ Berry		3			41070899
10)					
11) Checkers Watercrest (KWV)					
12) Laborie Chenin Blanc	1				No Stock
13)					41090738.
14)					
15) Pops Watfall (Pernod)					
16) Red Heart Gold	1				Not ordered
17)					RI148533
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: Shann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

30 Hillclimb Road
Westmead
Pinetown

L Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9218256 2024-05-16 9:26:24

LOAD SHEET Reference - LSID 80121, DATE Delivered - 2024-05-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: TOPWTR

Doc. Date: 2024-05-14 **Doc. Ref:** 41090899 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 560.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023683	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC	EA		W?	Not Ordered / Dupl		3
700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC	EA		W?	Not Ordered / Dupl		3
Total Number of Items to be credited on Decument Ref: 41090899 (2 Product Type)							6

Authorized by:______________________

[date]

Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL VAT REG NO: 4420281927	TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL INDA WATERFALL	ESTABLISHED 1916 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	17.05.2024 Customer Order Number: 0041090899 KWV Order Number: 119100644 Loading Status: Gross Weight : 8.415kg	CREDIT NOTE Document No: 0044102320 Document Date: 17.05.2024 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
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.53	280.11
					6					487.16	73.07	560.23

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

Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL VAT REG NO: 4420281927	TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL INDA WATERFALL	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	17.05.2024 Customer Order Number: 0041090899 KWV Order Number: 119100644 Loading Status: Gross Weight : 8.415kg	CREDIT NOTE Document No: 0044102320 Document Date: 17.05.2024 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
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.53	280.11
					6					487.16	73.07	560.23

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