Bill to:	Ship-to:	KWV	
TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Mago Ulundi VAT REG NO: 4700111992	TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Magog Ulundi	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	Customer Order Date: 26.03.2024 Customer Order Number: Zungu KWV Order Number: 110910340 Loading Status: Deliver Gross Weight : 240.410kg

Document Type: TAX INVOICE

Document No: 0041081050

Document Date: 27.03.2024

Delivery date: 01.04.2024

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	9.20		1,905.60	1,905.60	285.84	2,191.44
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	4.0	820.26	2.70		798.11	3,192.45	478.87	3,671.32
ITEMS NOT SUPPLIED:												
901180	700022641	Ponchos Tequila Reposado 6x750ml	CS	6 x 750	2	Item rejected - Discontinued stock						
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	2	Item rejected - No stock						
900363	700023150	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					24					23,797.36	3,569.60	27,366.96

1CASE KWV 5YO Brandy
Claim No 202071
DRIVER
REG-No FZW 608 FS

DRDC WHOLESALE (PTY) LTD t/a
TOPS @ ULUNDI (11247)
GOODS RECEIVED ON 01 / 04 / 2024
RECEIVED BY:
CHECKED BY:
COSTING BY:
MARK-UP BY:

119099807
120099975

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 202071

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: KWV (1306)
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Ulundi TOPS (11247)
(Retailer)

In respect of your Invoice Nos. 0040081050

DATE: 01/04/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	12	KWV 3yr old brandy				RETURNED
				1905	60	
				285	84	
				R2191~~05~~-	44	

FASTPRINT

Africa phoswa Few 608 FS
Representative

Siphiwe
SPAR Retailer

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	11247 / 11260		Transaction Date:	01/04/24		Claim No.:	202071
Supplier:	KWV	KWV / WARSHAY INVESTMENT	Credit Note Number:	202071		GRV Number:	11220
Vendor:	101256	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	202071
Order Type:	Normal Order		Remarks:	STOCK RETURNED		Fax :	
Trade Discount 1:			Reason:	Returns			
Trade Discount 2:						Input Claim Value (Ex.):	-1905.60
Invoice Discount:						Input Vat Value:	-285.84
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-2191.44

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6002323800231	900190	MBNDY	KWV BRANDY 5Y 750ML	750ML	12	1	12	1905.6000	0.00	0.00	1905.60	0.00
			GR Goods Returned - GN Goods not Ordered									
										Nett Claim Value (Ex.):	1905.60	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1905.60	285.84
	1905.60	285.84

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	1905.60
VAT Value:	285.84
Total:	2191.44

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45651

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

DRIVER NAME JILAZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79613	VEHICLE REG No: FZW 608 FS

CUSTOMER	

DATE RECEIVED	2/04/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PROPR 12 750ML	1				INV00248613
2) "					NOT ORDERED
3) MEUKOW VS COGNAC		2			B1105082
4)					NOT ORDERED
5)					
6) KWV 5YR 12X750	1				41081050
7)					NOT ORDERED
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: MALCOLM DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057-131

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0‿ 7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209982 2024-04-02 09:06.17

LOAD SHEET Reference - LSID 79613, DATE Delivered - 2024-04-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ULUNDI SUPAT

Brief Description of Credit:

Principal Customer Code: TOPULU

Doc. Date: 2024-03-27 **Doc. Ref:** 41081050 **GRV:** Stamped **Credit Type:** Part Credit **Invoice Amt:** R 27367

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	BOX		[illegible]	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41081050 (1 Product Type) 1

Authorized by:____________________

[date]

Bill to:	Ship-to:			
TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Mago Ulundi VAT REG NO: 4700111992	TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Magog Ulundi	KWV 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: 02.04.2024 Customer Order Number: 0041081050 KWV Order Number: 119099803 Loading Status: Gross Weight : 15.100kg	Document Type: CREDIT NOTE Document No: 0044101478 Document Date: 02.04.2024 Delivery date: Page: 1 of 1

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					1					1,905.60	285.84	2,191.44

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