

Bill to:
TOPWES
TOP8 WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

Ship to:
TOPWES
TOP8 WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

VAT REG NO: 4360185153

Washay Investments Pty Ltd u/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261853
FAIRTRADE: PLO-ID 28503

Customer Order Date:
Customer Order Number:
KVV Order Number:
110919175
Loading Status:
Deliver
Gross Weight : 15.405kg

Document Type:
TAX INVOICE
Document No: 0041089157
Document Date: 08.05.2024
Delivery date: 08.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	4.80		147.56	737.80	110.66	848.46
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.90		193.17	579.50	86.93	666.43
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.90		193.17	579.50	86.93	666.43

Didnt order this
Liquor Runner Durban
DEBRIEVED
Signed: _____
SEND BACK

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: Collin
SIGNATURE: _____
DATE: 08-05-24 GRV NO: 101101
55581

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,181.32
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	284.52

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILCLIMB ROAD MAIDGANY RIDGE WESTMEAD	on behalf of Customer Name: Praveen Signature: _____ Date: 08/05/24	For Receipt from Customer Name: _____ Signature: _____ Date: _____	15 days from sent 1.5% disc Currency: ZAR	Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46257

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80026</u>	VEHICLE REG No: <u>FSR 812 FS</u>		
CUSTOMER		DATE RECEIVED	<u>08-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager 330ml	1				Exchanged
2) Erdinger Weissbier can 500ml	1				
3) Erdinger Dunkel NR8 500ml		1			NOT ordered
4) Sgnt's Original 25ml		2			
5) Carvo Caramel	1				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4p</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Allen</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0215

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

DRIVER NAME HELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80026</u>	VEHICLE REG No: <u>FSR 812 FS</u>

CUSTOMER	DATE RECEIVED <u>08/05/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>2 Devils Peak Lager 330ml</u>	<u>1</u>				<u>Expired</u>
2)					
3) <u>Erdinger Weissbier 500ml</u>	<u>1</u>				<u>CANCELLED</u> <u>as per</u> <u>CUSTOMER</u> <u>WRONG</u> <u>ORDER</u>
4) <u>Erdinger Dunkel NRB 500ML</u>		<u>1</u>			
5) <u>Sauvignon Blanc 250ml</u>		<u>2</u>			
6)					
7) <u>CARVO Caramel</u>	<u>1</u>				<u>NOT ORDERD</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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>Obusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9216693 2024-05-08 17:36:12

LOAD SHEET Reference - LSID 80026, DATE Delivered - 2024-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: TOPWES

Doc. Date: 2024-05-06 Doc. Ref: 41089157 GRV: 16401 Credit Type: Part Credit Invoice Amt: R 2181.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021570	CARVO CARAMEL VODKA 6X750(2) LOC	EA		W7	Not Ordered / Dupl		3
700021570	CARVO CARAMEL VODKA 6X750(2) LOC	EA		W7	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41089157 (1 Product Type)

6

Authorized by: _____
[date]

A large, stylized handwritten signature in black ink.

Bill to: TOPWES
TOPWES
TOPS WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

Ship to: TOPWES
TOPWES
TOPS WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

VAT REG NO: 4360185153

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: PLO-ID 28503



Customer Order Date: 09.05.2024
Customer Order Number: 0041089157
KWV Order Number: 119100504
Loading Status:

Document Type: CREDIT NOTE
Document No: 0044102179
Document Date: 09.05.2024
Delivery date:

Gross Weight: 10.250kg

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.90		193.17	579.50	86.93	666.43
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.90		193.17	579.50	86.92	666.42
						6				1,159.00	173.85	1,332.85

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

on behalf of Customer

Name: Signature: Date:

For Receipt from Customer

Payment Terms: 15 days from sent 1.5% disc

Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB

30 HILLCLIMB ROAD

Name: Signature: Date:

Name: Signature: Date:

Currency: ZAR

Acc: 6300 328 6845 Branch: 250655

WESTHEAD

Bill to: TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE	Ship to: TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE	 ESTABLISHED 1918 Washay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 80733911	Customer Order Date: 09.05.2024 Customer Order Number: 0041089157 KWV Order Number: 119100504 Loading Status:	Document Type: CREDIT NOTE Document No: 0044102179 Document Date: 09.05.2024 Delivery date:
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VAT REG NO: 4360185153

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 10.250kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.90		193.17	579.50	86.93	666.43
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.90		193.17	579.50	86.92	666.42
DUP - Duplicated Order					6					1,159.00	173.85	1,332.85

NOD - Not Ordered	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
Delivered by	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Washay Investments (Pty) Ltd
Name:	Name:	Currency: ZAR	Bank:
Signature:	Signature:		Acc: 6300 328 6845
Date:	Date:		Branch: 250655
WESTMEAD			