

Ship to:
TOPKAY
 TOPS AT STARWOOD SUPERSPAR 4TOPS 1
 KAYOR INVESTMENTS (PTY) LTD
 SHOP 015 2 ANDROMEDA STREET, STAR
 STARWOOD, PHOENIX



Warehouse Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261813
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 Clienton
 KWV Order Number:
 110922152
 Loading Status:
 Gross Weight : 47.002kg

Document Type:
 TAX INVOICE
 Document No: 0041092606
 Document Date: 24.05.2024
 Delivery date: 24.05.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
900924	700020876	CIAO Cosmo 6x2lt Bag In Box	CS	6 x 2000	2.0	602.76	8.59		550.97	1,101.96	165.29	1,267.25
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69

Signature
HBB282FS

Liquor Runners Durban
 DEPIEFED
 Signed: *Signature*
24/05/2024

STARWOOD SUPERSPAR & TOPS
 SPAR & TOPS
 D. 11684
 GOODS RECEIVED BY: *Signature*
 SIGNATURE: *Signature*
 DATE: **24/05/24**
 In the event of queries or claims, please contact the Supplier.

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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from a/cmt 1.5% disc
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

2,190.43 328.56 2,518.99

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219751 2024-05-24 16:44.06

LOAD SHEET Reference - LSID 80220, DATE Delivered - 2024-05-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282F5	FUSO FIGHTER FN25- 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR STARWOOD	
Brief Description of Credit:					
Principal Customer Code: TOPKAY					

Doc. Date: 2024-05-22 Doc. Ref: 41092606 GRV: 5051 Credit Type: Part Credit Invoice Amt: R 2518.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX			Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41092606 (1 Product Type)

Authorized by: _____
[date]

Allen

Bill to: TOPKAY TOPS AT STARWOOD SUPERSPAR LTD KAYOR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STA STARWOOD, PHOENIX			Ship to: TOPKAY TOPS AT STARWOOD SUPERSPAR LTD KAYOR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STA STARWOOD, PHOENIX			 ESTABLISHED 1916 Warehouse Investments Pty Ltd t/a KWV PO Box 528, Suidger Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 VAT Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: 27.05.2024 Customer Order Number: 0041092606 KWV Order Number: 119100784 Loading Status: Loading Status:			Document Type: CREDIT NOTE Document No: 0044102459 Document Date: 27.05.2024 Delivery date:		
VAT REG NO: 4770257048									Gross Weight : 10.600kg			Page: 1 of 1		
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					1					306.18	45.93	352.11		
DUP - Duplicated Order NOD - Not Ordered Delivered by IDC - Incorrect Order - Capturing NS - Not scanning Received in good order OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: 15 days from stmc 1.5% disc Currency: ZAR LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655														

Bill to:

Ship to:

TOPKAY
TOPS AT STARWOOD SUPERSPAR LTD
KAYUR INVESTMENTS (PTY) LTD
SHOP Q15 2 ANDROMEDA STREET, STA
STARWOOD, PHOENIX

TOPKAY
TOPS AT STARWOOD SUPERSPAR LTD
KAYUR INVESTMENTS (PTY) LTD
SHOP Q15 2 ANDROMEDA STREET, STA
STARWOOD, PHOENIX



Washay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
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FIRTRADE: FLO-ID 28503

Customer Order Date:
27.05.2024
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0041092606

KWV Order Number:
119100784
Loading Status:

Gross Weight : 10.600Kg

Document Type:
CREDIT NOTE

Document No: 004102459
Document Date: 27.05.2024
Delivery date:

Page: 1 of 1

VAT REG NO: 4770257048

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WESTMEAD