

Bill to:
TOPEBS
TOPS at Escombe #
11561
388 Main Road
Escombe Durban North

Ship to:
TOPEBS
TOPS at Escombe #
11561
388 Main Road
Escombe Durban North



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:
12.03.2024
Customer Order Number:
Thembani

KWV Order Number:
110906775

Loading Status:
Deliver

Gross Weight : 142.630Kg

Document Type:
TAX INVOICE

Document No: 0041078342

Document Date: 19.03.2024

Delivery date: 19.03.2024

Page: 1 of 1

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

VAT REG NO: 4170241224

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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	502.76	3.00		584.68	584.68	87.70	672.38
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	502.76	3.00		584.68	584.68	87.70	672.38
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	3.90		262.54	525.09	78.76	603.85
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	3.90		262.55	787.64	118.15	905.79
ITEMS NOT SUPPLIED:												
9014C5	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3							
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2							
Liquor Runner Durban DEBR/ST/DO												
Signed: _____												
13												
5,797.21												
869.58												
6,666.79												

Hyawo
K1BB282FS

ESCOMBE KWIKSPAR & TOPS
Store Code: 11561
GOODS RECEIVED BY: Thembani (Name)
SIGNATURE: _____
DATE: 19/03/24 GRV No: 1936.01
In the event of queries our claim no/s: _____
Payer/s: _____

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

on behalf of Customer

For Receipt from Customer

Payment Terms:
15 days from stmt 1.5% disc

Bank Details: Cheque Acc

Bank:

Liquor Runner Durban

WARSHAY INVESTMENTS (PTY) LTD

30 HILLCLIMB ROAD

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

CLAIM FOR CREDIT - DROP SHIPMENTS

To: Kuy

Please credit our Drop Shipment Account in respect of this claim.
by: Tops to Escambe (Supplier)

In respect of your Invoice Nos. _____ (Retailer)

SPAR



Nº 785

DISTRIBUTION CENTRE:
SOUTH RAND : (011) 821 400
WESTERN CAPE: (021) 203 530
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 19/03/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6	Cao Velcano 2L	R584,68		
1	6	babychardonnay 750ml	Vat 87,70		
			VAT	51,33	
				672,38	
				393,51	
				R 1065,89	

Representative

Yauo +18528285

SPAR Retailer

Reel

FASTPRINT

LIQUOR RUNNERS

Durban

Credits

Nº 45344

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79479</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>19-03-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Lois Hilary (BSK)</u>					
2) <u>Royal Flush</u>		<u>6</u>			<u>No TO R2024</u>
3) <u>Amber</u>		<u>2</u>			<u>INV 00247851</u>
4)					
5) <u>Checkers Bluff (Kwv)</u>					
6) <u>CAO Vodka 2F</u>	<u>6</u>				<u>SHORT, Del</u>
7)					<u>NOT Returned</u>
8)					<u>41078252</u>
9)					
10) <u>Lois Escambe (Kwv)</u>					
11) <u>CAO Vodka</u>	<u>1</u>				<u>SHORT, Del</u>
12) <u>Salon Chardonnay</u>	<u>1</u>				<u>NOT Returned</u>
13)					<u>41078342</u>
14)					
15) <u>Checkers Southway Mall (Kwv)</u>					
16) <u>Classic Merlot</u>	<u>1</u>				<u>SHORT, Del</u>
17)					<u>NOT Returned</u>
18)					<u>41078261</u>
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>So Hann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207475 2024-03-19 19:56:46

LOAD SHEET Reference - LSID 79479, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR ESCOMBE

Brief Description of Credit:

Principal Customer Code: TOPESB

Doc. Date: 2024-03-15 Doc. Ref: 41078342 GRV: 1936/01 Credit Type: Part Credit Invoice Amt: R 6666.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		015	Short / Cross Picking		1
700024568	LAB CHAR 6X750(5) 2023 SLOC	BOX		Wf	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41078342 (2 Product Type) 2

Authorized by:_____

[date]

Bill to:

Ship to:

TOPESB

TOPESB

TOPS at Ecombe #

TOPS at Ecombe #

11561

11561

388 Main Road

388 Main Road

Ecombe Durban North

Ecombe Durban North



ESTABLISHED 1918

Warshay 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:

20.03.2024

Customer Order Number:

0041078342

KWV Order Number:

119099582

Loading Status:

Delivery date:

Document Type:

CREDIT NOTE

Document No: 0044101259

Document Date: 20.03.2024

Delivery date:

Gross Weight : 20.300kg

Page: 1 of 1

VAT REG NO: 4770241224

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900261	700020875	CIAO Vodcano 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51

SHOPCHECK

SHOPTITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

Ship to:

CHLSOU
CHECKERS LIQUORSHOP SOUTHWAY MALL
LC 80729
27 TITREAN ROAD SOUTHWAY MALL
SEAVIEW



Warbay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
07.03.2024
Customer Order Number:
1147122963

KWV Order Number:
110905915
Loading Status:

Gross Weight : 156,944kg

Document Type:
TAX INVOICE

Document No: 0041078261

Document Date: 19.03.2024

Delivery date: 19.03.2024

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	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.68	2,297.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	19	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
DUP - Duplicated Order					32					12,031.61	1,804.74	13,836.35
MOD - Not Ordered												
Delivered by												
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					Received in good order			Depot Signature			Payment Terms:	
					on behalf of Customer			For Receipt from Customer			End nct mth Inv before 25th	
					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
											Bank Details: Cheque Acc	
											Bank:	
											Acc: 6300 328 6845	
											Branch: 250655	

nyawo
HBB282FS

CHECKED
DATE: 19-03-24
CLAIM: 401131
REG: STAFF

4011



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 401131

Delivery Details	Supplier Details
Store Number: 80729	Supplier: 157588
Store Name: LC SOUTHWAY MALL	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 19 Mar 2024	Town: VORNA VALLEY
Reference: 0041078261	Post Code: 1686
Document number: 8043025857	

LIQUOR RUNNERS

Durban

Credits

Nº 45344

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79479</u>	VEHICLE REG No: <u>HBB 282 FS.</u>

CUSTOMER	DATE RECEIVED <u>19-03-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ops Hilary (BSK)</u>					
2) <u>Royal Flush</u>		6			No TO ROAD
3) <u>Amber</u>		2			INV 00247851.
4)					
5) <u>Checkers Bluff (Kwv)</u>					
6) <u>CAO Vodka 24</u>	6				SHORT Del
7)					NOT RETURNED
8)					A1078252
9)					
10) <u>Ops Escambe (Kwv)</u>					
11) <u>CAO Vodka</u>	1				SHORT Del.
12) <u>Sabori Chardonnay</u>	1				NOT RETURNED
13)					A1078342
14)					
15) <u>Checkers Southway Mall (Kwv)</u>					
16) <u>Classic Merlot</u>	1				SHORT Del
17)					NOT RETURNED
18)					A1078261
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>So Hann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

REQUEST FOR CREDIT - CR9207447
2024-03-19 19:57:16

LOAD SHEET Reference - LSID 79479, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Short / Cross Picking
Brief Description of Credit: Customer Name: CHECKERS LIQUOR SHOP SOU
Principal Customer Code: CHLSOU

Doc. Date: 2024-03-15 Doc. Ref: 41078261 GRV: 4011 Credit Type: Part Credit Invoice Amt: R 13836.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024601	KWV CLAS MERL 6X750 2023 WMA LOC	BOX			Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41078261 (1 Product Type) 1

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLSOU

CHECKERS LIQUORSHOP SOUTHWAY MALL

LC 80729

27 TITREN ROAD SOUTHWAY MALL

SEAVIEW



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRUDE: FLO-ID 28503

Customer Order Date:

20.03.2024

Customer Order Number:

0041078261

KWV Order Number:

119099581

Loading Status:

Gross Weight : 7.250kg

Document Type:

CREDIT NOTE

Document No: 0044101258

Document Date: 20.03.2024

Delivery date:

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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
1												
DUP - Duplicated Order										406.79	61.02	467.81
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban												
30 HILLCLIMB ROAD												
MAHOGANY RIDGE												
WESTMEAD												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
End nxt mth inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 2157561 Brackenfell
7561

VAT REG NO: 4420106777

Ship to:

CHLSOU

CHECKERS LIQUORSHOP SOUTHWAY MALL
LC 8072927 TITREN ROAD SOUTHWAY MALL
SEAVIEW

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.03.2024

Customer Order Number:

0041078261

KWV Order Number:

119099581

Loading Status:

Gross Weight : 7.250kg

Document Type:

CREDIT NOTE

Document No: 0044101258

Document Date: 20.03.2024

Delivery date:

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	List Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
					1					406.79	61.02	467.81
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			End nxt mth inv before 25th	
					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
											Bank Details: Cheque Acc	
											Name: Warshay Investments (Pty) Ltd	
											Bank: FNB	
											Acc: 6300 328 6845	
											Branch: 250655	