

Bill to:

Ship-to:

TOPRAM

TOPS Ramnagar, 12184

```
{clearing; (code)
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Cnr End, 2 Main South Coast Rd

Ramogato

TOPRAM

TOPS Ramagato 11104

(Clearing Code)

Cnr End & Main South Coast Rd

Ramagata



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073611

Telephone: 021 - 8073511

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
 Vat No. : 4710361933

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

27.03.2024

Customer Order Number:

Майкрос

KVV Order Number:

110910631

Loading Status:

Deliver

Gross Weight :	7.300kg
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Document type:

TAX INVOICE

(COPY)

Document No: 0041081238

Document Date: 28.03.2024

Delivery date: 02.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
<i>Lock</i> <i>NOT OK DEC 15 AS per MAMABET</i> <i>119099815</i> <i>120099764</i>												
DUP - Duplicated Order MOD - Not Ordered Delivered by			IDC - Incorrect Order - Not scanning	IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery				
Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from start 1.5% disc Currency: ZAR		Bank Details: Cheque Acc Name: Warbay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					

Bill to:

Ship to:

TOPRAM

TOPRAM

TOPS Ramgate: 11184

TOPS Ramgate 11184

(Clearing Code)

(Clearing Code)

Cnr End : Main South Coast Rd

Cnr End & Main South Coast Rd

Ramgate

Ramgate

VAR REG NO: 4040238950

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Nat Reg No: 4110261833
FIRINGDE: FLO-ID 28503



Customer Order Date:

27.03.2024

Customer Order Number:

Maureen

KMW Order Number:

110910631

Loading Status:

Deliver

Gross Weight : 7.300kg

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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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

900691 700024653 KMW Classic Moscato 6X750ml 2023

CS

6 x 750

1.0

383.94

5.20

363.98

363.98

363.98

54.60

418.58

Check NOT OKID EREID



1

363.98

54.60

418.58

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

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank: FNB

MANOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 45711

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79636</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>02/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS KRONENBERG KUNV	23				NOT ORDERED
2) WHOLE ORDER RETURNED					
3)					
4) CARNO CARAMEL 6x750	1				h 11
5) KUNV CLASSIC MOSCATO 750	1				NOT ORDERED
6)					
7) HOOCH BLAST BLACK CURRENT	2				NOT SCANNING
8)					
9) TIPO TIPO 6x750	1				NOT SCANNING
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sanoile</u>	DRIVER: <u>Vusi</u>
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.lrsa.co.za

REQUEST FOR CREDIT - CR9210248 2024-04-03 07:27:43

LOAD SHEET Reference - LSID 79636, DATE Delivered - 2024-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Collected

Customer Name: SPAR TOPS RAMSGATE

Brief Description of Credit:

Principal Customer Code: TOPRAM

Doc. Date: 2024-03-28 Doc. Ref: 41081238 GRV: Credit Type: Credit Invoice Amt: R 418.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024653	KVV CLAS MOSCATO 6X750(S) 2023 LOC	BOX		NC	Not Collected		1

Total Number of Items to be credited on Document Ref: 41081238 (1 Product Type)

Authorized by: _____

[date]

Bill to:

Ship-to:

TOPPRAM

TOPPRAM

TOPS Ramsgate 11184

TOPS Ramsgate 11184

(Clearing Code)

(Clearing Code)

Cnr End & Main South Coast Rd

Cnr End & Main South Coast Rd

Ramsgate

Ramsgate

VAT REG NO: 4040238950

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

Customer Order Date: 03.04.2024
Customer Order Number: 0041081238
KMW Order Number: 119099815
Loading Status:
Gross Weight : 7.300Kg

Document Type: CREDIT NOTE
Document No: 0044101490
Document Date: 03.04.2024
Delivery date:
Page: 1 of 1



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80733911

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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 For Receipt from Customer Payment Terms: 15 days from start 1.5% disc

Liquor Runner Durban on behalf of Customer Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD Name: Signature: Bank: FNB

MAHOGANY RIDGE Name: Signature: Acc: 6300 328 6845

WESTMEAD Name: Signature: Date: Branch: 250655