

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPLIF	TOPLIF	21.02.2024	TAX INVOICE
TOPS LIFESTYLE	TOPS LIFESTYLE	Customer Order Number:	
11096	11096	Richard	
SHOP 25	SHOP 25	KWV Order Number:	Document No: 0041075100
BALITO	BALITO	110902931	Document Date: 28.02.2024
		Loading Status:	Delivery date: 01.03.2024
		Deliver	Page: 1 of 2
VAT REG NO: 4820101436		Gross Weight: 909.122kg	



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

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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.45	2,844.90	426.74	3,271.64
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3.0	773.16			773.16	2,319.48	347.92	2,667.40
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	3.00		752.17	1,504.35	225.65	1,730.00
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	1,303.39	1.00		1,290.35	2,580.71	387.11	2,967.82
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,783.24	3.40		3,654.61	3,654.61	548.19	4,202.80
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	6.11		765.94	1,531.90	229.79	1,761.69
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	298.64	6.80		278.33	2,783.32	417.50	3,200.82
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box 500ml	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	362.52	5.60		342.22	1,368.88	205.33	1,574.21
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	5.60		342.22	1,026.66	154.00	1,180.66
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82	7.00		384.85	1,539.41	230.91	1,770.32
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	4.0	320.82			320.82	1,283.28	192.49	1,475.77
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	320.76			320.76	1,283.04	192.46	1,475.50
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52	5.60		342.22	3,422.19	513.33	3,935.52
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	2.0	568.44	1.60		559.34	1,118.69	167.80	1,286.49
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	568.44	1.60		559.34	1,118.69	167.80	1,286.49
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	10.0	382.74			382.74	3,827.40	574.08	4,401.48
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	367.26	1.00		363.59	363.59	54.54	418.13
900021	700024242	Laborie Pino de Laborie 6x750ml	CS	6 x 375	2.0	560.22	0.70		556.30	1,112.60	166.89	1,279.49
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	1.70		432.85	865.71	129.86	995.57
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	1.70		432.85	865.71	129.86	995.57
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	1.70		432.85	865.71	129.86	995.57

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 stmt 1.5% disc
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

Bill to: Ship to:
TOPLIF TOPLIF
TOPS LIFESTYLE
11096 11096
SHOP 25 SHOP 25
BALITO BALITO

Customer Order Date: 11.02.2024
Customer Order Number: Richard
KMW Order Number: 110902931
Loading Status: Deliver

Document Type: TAX INVOICE
Document No: 0041075100
Document Date: 28.02.2024
Delivery date: 01.03.2024

Page: 2 of 2

VAT REG NO: 4820101436
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FIO-ID 28503

Gross Weight: 909.122kg

Page: 2 of 2



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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	5.0	558.42	15.50		471.86	2,359.32	353.90	2,713.22
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	11.90		1,159.01	2,318.02	347.70	2,665.72
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,469.34	11.50		1,300.36	2,600.73	390.11	2,990.84
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	11.50		1,300.36	2,600.73	390.11	2,990.84
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	4.90		1,212.29	2,424.59	363.69	2,788.28
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2							
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	40							
901125	700021928	Bug Booster 10(12x20ml)	CS	120 x 20	20							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2							

TOPS AT LIFESTYLE
SPAR A/C NO: 11096
GOODS RECEIVED BY: Ishack (Name)
SIGNATURE: 01/03/24 3115
DATE: 01/03/24 3115
In the event of queries, our clients may refer to: 04:00 04:00

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty)

Ltd
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 sent 1.5% disc
Currency: ZAR

Bank:
PNB
Acc: 6300 328 6845
Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45142

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

DRIVER NAME KEEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>792288</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>3/02/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO TINTO R&R CAUS 440	10				NOT ORDERED
2) ABSOLUT BERRY CAN	2				11
3) WYBOROWA VODKA	2				11
4) TIPO TINTO SPIRIT 750	1				11
5) THE GLENLIVET 19	2				NOT ORDERED
6)					1476367
7)					
8)					
9) ERSIGER EMILY KEY 30L	3				
10)					
11)					
12)					
13) CLAO VODCAVO 6X2L-49					
14) 2 3 CASES SHORT					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MACLOU</u>	DRIVER: <u>NOT PRESENT</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.lrsc.co.za

REQUEST FOR CREDIT - CR9204637 2024-03-04 08:05.48

LOAD SHEET Reference - LSID 79288, DATE Delivered - 2024-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: No Stock in Warehouse

Customer Name: Tops Lifestyle Ballito (11096)

Brief Description of Credit:

Principal Customer Code: TOPLIF

Doc. Date: 2024-02-28 Doc. Ref: 41075100 GRV: 3115 Credit Type: Part Credit Invoice Amt: R 65491

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX			No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: 41075100 (1 Product Type)

3

Authorized by: _____

[date]

Bill to: TOPPLIF TOPS LIFESTYLE 11096 SHOP 25 BALBITO			Ship to: TOPPLIF TOPS LIFESTYLE 11096 SHOP 25 BALBITO			 ESTABLISHED 1918 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: 04.03.2024 Customer Order Number: 0041075100 KWV Order Number: 119099286 Loading Status:			Document Type: CREDIT NOTE Document No: 0044100961 Document Date: 04.03.2024 Delivery date:							
VAT REG NO: 4820101436						Gross Weight : 39,000kg						Page: 1 of 1							
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kw.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	CINQ Vodcano 6x2Lc Bag in Box	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58							
					3					1,623.98	243.60	1,867.58							
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 Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD					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 stmnt 1.5% disc Currency: ZAR Bank: FNB Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655				

Bill to: TOPPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO		Ship to: TOPPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Customer Order Date: 04.03.2024 Customer Order Number: 0041075100 KWV Order Number: 119093286 Loading Status:		Document Type: CREDIT NOTE Document No: 0044100961 Document Date: 04.03.2024 Delivery date:		
VAT REG NO: 4820101436		Gross Weight : 39,000Kg				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
900261	700020875	CINQ Vodcano 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
					3					1,623.98	243.60	1,867.58
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:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		15 days from start 1.5% disc Currency: ZAR						
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:								

stanger3@retail.spar.co.za

sp@retail.sp@r.co.za