

Bill to: Ship to: TOPGLN TOPS Glenore 11237 Shop 1 Glenore Centre 36 Park Dri Glenashley

TOPGLN TOPS Glenore 11237 Shop 1 Glenore Centre 36 Park Dri Glenashley

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Sudder Park
Telephone: 021 - 8073911
Reg. No. 2012/018792/07
Val Reg No: 4110261833
FATIRADE: FLO-ID 28503

Customer Order Date: 27.03.2024
Customer Order Number: 110910438
KWW Order Number: 110910438
Loading Status: Deliver
Gross Weight: 75.515kg
Document Type: TAX INVOICE
Document No: 0041082095
Document Date: 05.04.2024
Delivery date: 05.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900691	700025784	KMV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
901448	700025468	KMV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	14.90		493.55	493.55	74.03	567.58
900794	700023336	CRUXLAND GIN 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02

ITEMS NOT SUPPLIED:
901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 1 Item rejected - No stock

Not added
0640894676
Moses Jilq
Fzm 608 FS
11

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

Delivered by
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 stmt 1.5% disc
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0062

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

DRIVER NAME

John Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79675.

VEHICLE REG No:

FZW 608 FS.

CUSTOMER

DATE RECEIVED

06-04-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Tops Glenmore (Kwv)</i>					
2) <i>Classic Moscato</i>	<i>2</i>				<i>NOT ORDERED</i>
3) <i>✓ ✓ Rose</i>	<i>2</i>				<i>41082095.</i>
4) <i>Fruit Lagoon Strawberry</i>	<i>1</i>				
5) <i>✓ ✓ MARGARITA</i>	<i>1</i>				
6) <i>✓ ✓ MANGO</i>	<i>1</i>				
7) <i>Sour Monkey APPLE</i>	<i>1</i>				
8) <i>Riverland Grapes</i>		<i>2</i>			
9) <i>Black Flower Blueberry</i>	<i>1</i>				
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:

John

DRIVER:

2

PAGE:

2

TIME COMPLETED:



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9210944 2024-04-08 05:16:03

LOAD SHEET Reference - LSID 79675, DATE Delivered - 2024-04-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR GLENORE

Brief Description of Credit:

Principal Customer Code: TOPGLN

Doc. Date: 2024-04-03 Doc. Ref: 41082095 GRV: RIF Credit Type: Credit Invoice Amt: R 4998.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023336	CRUX GIN 6X750(S) NP LOC	EA		W2	Not Ordered / Dupl		2
700024376	FRUIT LAGOON MANGO 6(750+JIGGER) NP LOC	BOX		W7	Not Ordered / Dupl		1
700025753	FRUIT LAGOON MARGARITA 6X750(S)3 LOC	BOX		W2	Not Ordered / Dupl		1
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	BOX		W2	Not Ordered / Dupl		1
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		1
700025784	KWV CLAS MOSCATO 6X750(S) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		2
700025468	KWV CLAS MOSCATO ROSE6X750(S)2023WMA LOC	BOX		W2	Not Ordered / Dupl		2
700024401	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41082095 (8 Product Type)

11

Authorized by: _____

[date]

Bill to: **TOPGLN**
TOPS Glenore
 11237
 Shop 1 Glenore Centre 36 Park Driv
 Glenashley



Ship to: **TOPGLN**
TOPS Glenore
 11237
 Shop 1 Glenore Centre 36 Park Driv
 Glenashley

Customer Order Date: 08.04.2024
 Customer Order Number: 0041082095
 KWV Order Number: 119099905
 Loading Status:
 Gross Weight : 75.515kg

Document Type: CREDIT NOTE
 Document No: 0044101582
 Document Date: 08.04.2024
 Delivery date:
 Page: 1 of 1

VAT REG NO: 4420250005

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

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DUP - Duplicated Order					11							
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban												
30 HILLCRIMB ROAD												
MAHOGANY RIDGE												
WESTMEAD												

NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	4,346.47	651.97	4,998.44
Delivered by	Received in good order	Depot Signature	Payment Terms:	15 days from a/cmt 1.5% disc	Currency: ZAR	Bank Details: Cheque Acc

on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from Customer
 Name:
 Signature:
 Date:

Bank Details: Warshay Investments (Pty) Ltd
 Bank:
 Acc: 6300 328 6845
 Branch: 250655

Bill to: TOPGLN
TOPS Glenore
11237
Shop 1 Glenore Centre 36 Park Drl
Glenashley

Ship to: TOPGLN
TOPS Glenore
11237
Shop 1 Glenore Centre 36 Park Driv
Glenashley



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date: 08.04.2024
Customer Order Number: 0041082095
KWV Order Number: 119099905
Loading Status:

Document Type: CREDIT NOTE
Document No: 0044101582
Document Date: 08.04.2024
Delivery date:

VAT REG NO: 4420250005

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

Gross Weight : 75.515kg

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Delivered by

Received in good order

Depot Signature

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD
MANOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

Currency: ZAR
15 days from atmt 1.5% disc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655