

TOPNBC
 TOFU North Beach
 11094
 8hp28 MangroveBeachCntr 918omtsen
 Durban

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 8hp28 MangroveBeachCntr 918omtsen
 Durban
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Park 11, 7646
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
 Pa. Reg. No: 4110261833
 FAKIRUDE: PLO-ID 28503

Customer Order Number:
 110923649
 KVV Order Number:
 110923649
 Loading Status:
 Deliver
 Gross Weight: 81.328kg

Document Type:
 TAX INVOICE
 Document No: 0041093491
 Document Date: 29.05.2024
 Delivery date: 29.05.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900555	700020874	CIAO Paradise Bliss Cockteail 6x2Lc	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900261	700020875	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.71	917.82
900803	700025818	KMV Classic Petit Vardot 6x750ml 20	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900691	700025784	KMV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
901445	700025404	KMV VS Brandy 6x750ml	Bot	6 x 750	3.0	270.89	4.00		260.05	780.16	117.02	897.18
					10					4,532.95	679.94	5,212.89
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							
LIQUOR Runner Durban		on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	Name: Warshay Investments (Pty) Ltd							
30 HILLCLIMB ROAD					Bank: FNB							
MANOGANY RIDGE		Name:	Name:	Currency: ZAR	Acc: 6300 328 6845							
WESTMEAD		Signature:	Signature:		Branch: 250655							
		Date:	Date:									

NORTHBEACH SPAR (DURBAN)
 A/C NO. 11094
 GOOD RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]* NAME: *[Signature]*
 DATE: 20/05/24 GRV No: 05
 TIME: 12:43
 In the Event of a Claim

83663
Nº



(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

(Retailer)

In respect of your Invoice Nos. 41093491

20/05/24

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWWELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
3	6x750	KW VS BRANDY	260.05	780.16	
			VAT	117.02	
R				497.18	
FASTPRINT					

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0329

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>F2W 625 FS</u>	
LOAD SHEET No: <u>80268</u>			
CUSTOMER	DATE RECEIVED <u>30.05.2024</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Gualter (DANNIC)</u>					
2) <u>GORDONS 200ml</u>	1				<u>Duplicated INV001652</u>
3) <u>T & B Rare</u>	1				
4) <u>Smirnoff 1818 500ml Pt.</u>	1				
5) <u>Captain Morgan Spiced Rum</u>	1				
6) <u>Johnnie Walker Red</u>	5				
7) <u>Smirnoff 1818 200ml Pt.</u>	2				
8) <u>Bps North Beach (KNOX)</u>					
10) <u>RAW VS Brandy</u>		3			<u>Short Del ID/C 41093491</u>
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: <u>Johan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9220582 2024-05-30 19:27.07

LOAD SHEET Reference - LSID 80268, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR NORTH BEACH

Brief Description of Credit:

Principal Customer Code: TOPNBC

Doc. Date: 2024-05-27 Doc. Ref: 41093491 GRV: 05-1273 Credit Type: Part Credit Invoice Amt: R 5212.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025404	KWV VS BRANDY 6X750 LOC	EA		173	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: 41093491 (1 Product Type) 3

Authorized by: _____
[date]

Bill_to:

TOPNBC

TOPS North Beach

11094

Shp20 MangroveBeachCntr 9150mtsau
Durban . .

Ship-to-

TOPNBC

TOPS North Beach

11094

Shp28 MangroveBeachCntr 918omtsaur
Durban



ESTABLISHED 1916

**Warshay Investments Pty Ltd u/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911**

Reg. No. : 2012/018792/07
 Vat-Pan No. : 4110261837

FAIRTRADE: FLO-ID 28503

FAIRFAX: FLO-1D 28503

Customer Order Date:

31.05.2024

Customer Order Number:

0041093491

KVV Order Number:

119100856

Loading Status:

Gross Weight : 3.908kg

Document type:
CREDIT NOTE

CREDIT NOTE

Document No: 0044102533

Document Date: 31.05.2024

Delivery date:

Page: 1 of 1

VAT REG NO: 4080208483	FAIRTRADE:
REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queriesa@kmy.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	700025404	KW VS Brandy 6x750ml	Bot	6 x 750	3.0	270.89	4.00		260.05	780.16	117.02	897.18
					3					780.16	117.02	897.18
DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date: OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date: LD - Late Delivery DP - Damaged Product Payment Terms: 15 days from recd 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

