

Bill to: Ship to:
TOPWES TOPWES
TOPS WESTVILLE TOPS WESTVILLE
10075 10075
30 CHURCH ROAD 30 CHURCH ROAD
WESTVILLE WESTVILLE



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Park
Telephone: 021 - 80733911

VAT REG NO: 4160185153
Reg No: 2012/018792/07
Vat Reg No: 410261833
FIRING: FLO-ID 28503

Customer Order Date: 25.03.2024
Customer Order Number: 110909985
KWV Order Number: 110909985
Loading Status: Deliver
Gross Weight: 27.696kg
Document Type: TAX INVOICE
Document No: 0041080316
Document Date: 27.03.2024
Delivery date: 27.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	3.90		262.55	262.55	39.38	301.93
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025946	Bug Boosher Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
3												
										1,465.01	219.75	1,684.76

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: 15 days from stmt 1.5% disc

on behalf of Customer For Receipt from Customer

Name: Signature: Date: Name: Signature: Date: Currency: ZAR
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655
WESTMEAD

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45067

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

DRIVER NAME Sululano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79654</u>	VEHICLE REG No:	<u>HXB 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>31/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) LUCBELAIRE ROSE		1			STORE CLOSED
2) JAMESON 570 375		6			1480662
3) HUNTER 750		3			
4)					
5) BICQUET & DUBOUCHE VS	1				
6) XXXXXXXXXX	1	6			STORE CLOSED
7) SKYY VODKA 750		6			114426
8) BICQUET & DUBOUCHE VSOP		1			
9) DAT SWI ROSE TETRA	1				STORE CLOSED
10) DRY RED 1L	1				RIA 12844394
11)					
12) ROYAL FLUSH GIN		6			STORE CLOSED
13)					00248818
14) KWU CLA MASCATO 750	1				STORE CLOSED
15) IMAGIN GIN CITRUS 750	1				41086316
16) HOOCH BART BLACK Currant 750	1				
17)					
18) ONE CASE SKYY VODKA					
19) STOLEN OFF TRUCK					
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>Maccan</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

031-7054986
Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9209320

2024-04-01 10:48:15

LOAD SHEET Reference - LSID 79654, DATE Delivered - 2024-03-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit:Shop Closed

Brief Description of Credit:

Principal Customer Code:TOPWES

Customer Name: TOPS AT SPAR WESTVILLE

Doc. Date: 2024-03-25		Doc. Ref: 41080316		GRV:		Credit Type: Credit		Invoice Amt: R 1684.76	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC			BOX		SC	Shop Closed		1
700025247	IMAGIN CITRUS GIN 6X750(S)2 N/TAG LOC			BOX		SC	Shop Closed		1
700024653	KWV CLAS MOSCATO 6X750(S) 2023 LOC			BOX		SC	Shop Closed		1
Total Number of Items to be credited on Document Ref: 41080316 (3 Product Types)									3

Authorized by:_____

[date]

Bill to: TOPWES
TOPS WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

Ship-to: TOPWES
TOPS WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

VAT REG NO: 4360185153

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date: 02.04.2024
Customer Order Number: 0041080316

KMW Order Number: 119099776
Loading Status:

Gross Weight : 27.696kg

Document Type: CREDIT NOTE

Document No: 0044101452

Document Date: 02.04.2024

Delivery date:

Page: 1 of 1

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Liquor Runner Durban 30 HILICLIMB ROAD MAHOGANY RIDGE WESTMEAD			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 328 6845 Branch: 250655			