

UNIT 10:

UNIT 10:

TOPFLA
Shop at SPAR Abingdon 80025

TOPFLA
Shop at SPAR Abingdon 80025 old



Shop 2 UMTENTWENI CENTRE, ABINGDON
PORT SHEPSTONE, LOT 562

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511

VAT REG NO: 4900269822

Reg. No: 2012/018792/07
VAT Reg No: 4110261833
FIRATRDE: FID-ID 28503

Customer Order Date: 231607
Customer Order Number: 110921413
KMW Order Number: 110921413
Loading Status: Deliver
Gross Weight: 188.268kg
Document Type: TAX INVOICE
Document No: 0041091627
Document Date: 21.05.2024
Delivery date: 21.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.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
901361	700024481	CIAO Mango 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900794	700023336	Cruikland Gin 6X750	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900097	700023372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	5.0	629.16			629.16	3,145.80	471.88	3,617.68
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.00		1,736.04	1,736.04	260.41	1,996.45
900144	700025903	Labortie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900140	700025901	Labortie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901406	700025945	Bug Red Shooter 10(15x200ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901408	700025946	Bug Shooter Shooter 10(15x200ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901405	700025947	Bug Blue Shooter 10(15x200ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
907419	700024380	Wild Africa Cream (12x750ml) 178Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26

nyab
few 604B
Block sent back due to store code 80025 which is incorrect. Please use 80024 as store code

21

18,629.57

2,794.44

21,424.01

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 start 1.5% disc

on behalf of Customer: For Receipt from Customer: Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE: Name: Signature: Date: Currency: ZAR

WESTMEAD: Name: Signature: Date: Acc: 6300 328 6845 Branch: 250655

Bill to:

Ship to:

TOPFLA

TOPFLA at SPAR Abingdon 80025

TOPFLA

TOPFLA at SPAR Abingdon 80025

SHOP 2 UPTENTMENT CENTRE, ABINGDON
PORT SHEPSTONE, LOT 562SHOP 2 UPTENTMENT CENTRE, ABINGDON
PORT SHEPSTONE, LOT 562

VAT REG NO: 4900269822

Washay Investments Pty Ltd t/a KVV
PO BOX 528, Suidet Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2013/018793/07
Tax Ref No: 4110261833
FIRING: FLO-10 28503

Customer Order Date:

Customer Order Number:

231607

KVV Order Number:

110921413

Loading Status:

Deliver

Gross Weight : 188.268kg

Document Type:

TAX INVOICE

Document No: 0041091627

Document Date: 21.05.2024

Delivery date: 21.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 590 598 OR queries@kvv.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
901361	700024481	CIAO Mango 6x2Lc Bag 1n Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900794	700023336	Crucland Gin 6X750	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
900803	700025818	KVV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900137	700024599	KVV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900097	700022372	KVV 5Yr Old Brandy 12x200ml	CS	12 x 200	5.0	629.16			629.16	3,145.80	471.88	3,617.68
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.00		1,736.04	1,736.04	260.41	1,996.45
900144	700025903	Laborde Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900140	700025901	Laborde Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
900419	700024380	Wild Africa Cream (12x750ml) 17ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					21					18,629.57	2,794.44	21,424.01
NOD - Not Ordered												
IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery						
NOD - Not Ordered			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 atmt 1.5% disc			
30 HILLCLIMB ROAD									Currency: ZAR			
MANOGANY RIDGE									Name: Washay Investments (Pty) Ltd			
WESTMEAD									Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

few go4 fs

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0280

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

DRIVER NAME NYANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80167	VEHICLE REG No:	FZW604 FS
CUSTOMER		DATE RECEIVED	21.05.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) POBS ABLINGTON (KUN)					
2) C. NO Mango 2L.	1				Wkom Hore Cack
3) C. LUXAND GN	1				41091627
4) CLASSIC PETT Vercht.	1				
5) ✓ SHIRAZ	1				
6) IMAGIN CLASSIC	1				
7) KIV 51R Brandy 200mL.	5				
8) ✓ 31R ✓ 750mL.	1				
9) XABORIE Merlot.	2				
10) ✓ CAB SAUV	2				
11) Bug Red.	1				
12) ✓ Booster	1				
13) ✓ Blue	1				
14) Panchas Coffee.	1				
15) WILD AFRICA	1				
16) ✓ ✓ Chocolate	1				
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>Schann</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.lrsa.co.za

REQUEST FOR CREDIT - CR9218956 2024-05-22 14:55:16

LOAD SHEET Reference - LSID 80167, DATE Delivered - 2024-05-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 F5	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR ABINGDON

Brief Description of Credit:

Principal Customer Code: TOPFLA

Doc. Date: 2024-05-17 Doc. Ref: 41091627		GRV: RIF		Credit Type: Credit		Invoice Amt: R 21424	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	BOX		W5	Client Returned		1
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	BOX		W5	Client Returned		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	BOX		W5	Client Returned		1
700024481	CAO MANGO 6X2000 BIB LOC	BOX		W5	Client Returned		1
700023336	CRUX GIN 6X750(S) NP LOC	BOX		W5	Client Returned		1
700025896	IMAGIN CLASSIC GIN 6X750(S)3 LOC	BOX		W5	Client Returned		1
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOX		W5	Client Returned		1
700022372	KWV 5YR BRANDY 12X200(S) NP3LOC	BOX		W5	Client Returned		1
700025818	KWV CLAS PETIT VER 6X750 2022 WMA LOC	BOX		W5	Client Returned		1
700024599	KWV CLAS SHIR 6X750 2023 WMA LOC	BOX		W5	Client Returned		1
700025901	LAB CABS 6X750(S)2 2022 SLOC	BOX		W5	Client Returned		2
700025903	LAB MERL 6X750(S)2 2022 SLOC	BOX		W5	Client Returned		2
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W5	Client Returned		1
700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	BOX		W5	Client Returned		1
700024380	WILD AFR CR 17% 12X750(S)4 NP LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41091627 (15 Product Type) 21

Authorized by: _____
[date]

Bill to:

Ship to:



Customer Order Date:
22.05.2024
Customer Order Number:
0041091627

Document No: 0044102184

TOPFLA
TOPS at SPAR Abingdon 80025
SHOP 2 ENTERTAINMENT CENTRE, ABINDON
PORT SHEPSTONE, LOT 562

TOPFLA
TOPS at SPAR Abingdon 80025
SHOP 2 ENTERTAINMENT CENTRE, ABINDON
PORT SHEPSTONE, LOT 562

VAT REG NO: 4900269822

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

Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
KWV Order Number:
119100709
Loading Status:

Document Date: 22.05.2024
Delivery date:
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
901361	700024481	CITAO Mango 6x2Lc Bag 1n Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900794	700023336	CruXland Gln 6x750	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
901217	700025896	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	5.0	629.16			629.16	3,145.80	471.88	3,617.68
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.00		1,736.04	1,736.04	260.41	1,996.45
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901408	700025946	Bug Boaster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					21					18,629.57	2,794.44	21,424.01
DUP - Duplicated Order												
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
Delivered by			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE			Received in good order			Depot Signature			Payment Terms: 15 days from stmt 1.5% disc			
WESTMEAD			on behalf of Customer			Name: Signature: Date:			Currency: ZAR			
						Name: Signature: Date:			Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to:

Ship to:

TOPFLA

TOPFLA

TOPS at SPAR Abingdon 80025

TOPS at SPAR Abingdon 80025

SHOP 2 ENTERTAINMENT CENTRE, ABINGDON

SHOP 2 ENTERTAINMENT CENTRE, ABINGDON

PORT SHEPSTONE, LOT 562

PORT SHEPSTONE, LOT 562

VAT REG NO: 4900269822

Customer Order Date:
22.05.2024
Customer Order Number:
0041091627Document Type:
CREDIT NOTEKWV Order Number:
119100709

Document No: 0044102384

Loading Status:

Document Date: 22.05.2024

Delivery date:

Gross Weight : 188.268kg

Page: 1 of 1

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901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26

21

18,629.57 2,794.44 21,424.01

DUP - Duplicated Order

MOD - Not Ordered

IDC - Incorrect Order - Capturing

OS - Overstocked

Delivered by

NS - Not scanning

IDP - Incorrect Delivery - Picking

LD - Late Delivery

Received in good order

Depot Signature

Payment Terms:

DP - Damaged Product

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date: