

TOPHCR
TOPS Hillcrest
11291
Hillgate Centre Old Main Road
Hillcrest

Ship-to:
TOPHCR
TOPS Hillcrest
11291
Hillgate Centre Old Main Road
Hillcrest

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRIKRADE: FLO-ID 28503



Customer Order Date: 27.11.2023
Customer Order Number: 110880675
KMW Order Number: 110880675
Loading Status: Deliver
Gross Weight : 42.759kg

Document Type: TAX INVOICE
Document No.: 0041053634
Document Date: 30.11.2023
Delivery date: 30.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900116	700025000	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.69	611.00
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
						4				1,589.03	238.35	1,827.38

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
Depot Signature
Payment Terms:

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 stnt 1.5% disc
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

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Ship to:
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Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073311
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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901340	700025252	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.69	611.00
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Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
15 days from stnt 1.5% disc												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

LIQUOR RUNNERS

Durban

Checks

Nº 42776

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

DRIVER NAME Sicubeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77943</u>	VEHICLE REG No: <u>HAD 195 FJ</u>

CUSTOMER	DATE RECEIVED <u>01-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Hillcrest (Kw)</u>					
2) <u>1/2 Bag SWT Red.</u>	1				<u>Not ordered</u>
3) <u>✓ small Red. 3LT.</u>	1				<u>41053634</u>
4) <u>Ciao Marro.</u>	1				
5) <u>ANNABELLE Cacao Blanco.</u>	1				
6)					
7) <u>Tops Hillcrest (Pomod)</u>					
8) <u>Avana Club 340.</u>		3			<u>Not ordered</u>
9) <u>✓ 740.</u>		3			<u>PA 1459891</u>
10)					
11) <u>OXFORD WATERFALL (Signal Hill)</u>					
12) <u>Banilo Peak Hero</u>	1				<u>Not ordered</u>
13) <u>Banariga APPLE</u>	1				<u>IN 102828514</u>
14) <u>Shaped Horse Lager</u>	3				
15) <u>✓ Milk Stout</u>	5				
16) <u>Miller Pennon 330 NRB</u>	1				
17) <u>Miller Lime</u>	5				
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

<http://www.lrta.co.za>

REQUEST FOR CREDIT - CR9184638 2023-12-01 10:34:50

LOAD SHEET Reference - LSID 77943, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS

FJ26-280R (CKD) ZA 16

S. JILA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Tops @ Hillcrest (11291)

Brief Description of Credit:

Principal Customer Code: TOPHCR

Doc. Date: 2023-11-28 Doc. Ref: 41053634 GRV: RIF Credit Type: Credit Invoice Amt: R 1827.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700024957 ANNABELLE NON-ALC CUV BL 6X750 SLOC (2)

BOX

W2

Not Ordered / Dupl

1

700024481 CIAO MANGO 6X2000 BIB LOC

BOX

W2

Not Ordered / Dupl

1

700025232 PBAY SMOOTH RED 4X3000 BIB(2) LOC

BOX

W2

Not Ordered / Dupl

1

700025000 PBAY SWEET RED 6X750(S)4 SLOC

BOX

W2

Not Ordered / Dupl

1

Total Number of Items to be credited on Document Ref: 41053634 (4 Product Type)

4

[date]

Authorized by: _____

Bill to:

TOPHCR

TOPS Hillcrest

11291

Hillgate Centre Old Main Road

Hillcrest

Ship-to:

TOPHCR

TOPS Hillcrest

11291

Hillgate Centre Old Main Road

Hillcrest

VAT REG NO: 4570102535

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

01.12.2023

Customer Order Number:

0041053634

KWV Order Number:

119097069

Loading Status:

Gross Weight :

42.759kg

Document Type:

CREDIT NOTE

Document No:

0044098743

Document Date:

01.12.2023

Delivery date:

Page:

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30 HILLCLIMB ROAD	Name:	NS - Not scanning	Name:	Name:	Currency: ZAR	IDP - Incorrect Delivery - Picking	DP - Damaged Product	Bank:	
MAHOAGANY RIDGE	Signature:		Signature:	Signature:				PNB	
WESTMEAD	Date:		Date:	Date:				Acc : 6300 328 6845	
								Branch: 250655	

Bill to: TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest		Ship to: TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 01.12.2023 Customer Order Number: 0041053634 KWV Order Number: 119097069 Loading Status: Gross Weight : 42.759kg		Document Type: CREDIT NOTE Document No: 0044098743 Document Date: 01.12.2023 Delivery date: Page: 1 of 1				
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Delivered by Liquor Runner Durban 30 HILLCLIMB 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 stmt 1.5% disc Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				