

Bill to:
 TOPKNY.
 TOPS Knysna
 46103
 Shop 9 Mulberry Gardens
 Knysna
 4570
VAT REG NO: 4760143570

Ship-to:
 TOPKNY
 TOPS Knysna
 46103
 Shop 9 Mulberry Gardens
 Knysna
 4570

Customer Order Date:
 Customer Order Number:
 Michelle
 KVV Order Number:
 110988490
 Loading Status:
 Deliver
Gross Weight : 199.962kg
 Page: 1 of 1

Document Type:
 TAX INVOICE
 Document No: 0041154415
 Document Date: 31.01.2025
 Delivery date: 04.02.2025

Warshay Investments Pty Ltd t/a KVV
 Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No.: 2012/018792/07
 Vat Reg No.: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR querlessa@kvv.co.za

Code	Packing Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.19	2,876.51
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	368.76	6.50		344.79	1,723.95	258.59	1,982.54
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	2.0	368.76	6.50		344.79	689.58	103.44	793.02
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	2.0	368.76	6.50		344.79	689.58	103.44	793.02
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.40		146.63	586.52	87.98	674.50
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63

RETURN TO OFF INVOICE
 PRODUCT QTY UNIT REASON
 CODE DAMAGED QUANTITY
 100025877 1 1's Short del (rows)

KNYSNA SUPERSTAR - GOODS RECEIVED
 Date: 4/2/25
 Original Invoice: 155937
 Less Shortage
 New Invoice Total
 Supplier Invoice
 Received by: [Signature]

119105439
 170105387

DISTRIBUTION
 LIQUOR RUNNERS SERVICE
 FLO-002613

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			
Liquor Runner George		Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD		Bank:	
INDUSTRIAL AREA		Acc: 6300 328 6845	
GEORGE		Branch: 250655	
Payment Terms:			
Received in good order		15 days from stmt 1.5% disc	
on behalf of Customer		Currency: ZAR	
Name:		FNE	
Signature:		Bank Details: Cheque Acc	
Date:		Name: Warshay Investments (Pty) Ltd	
Name:		Bank:	
Signature:		Acc: 6300 328 6845	
Date:		Branch: 250655	

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

0022543



Kynsna SUPERSTAR

MULBERRY GARDEN
SHOPPING CENTRE
MAIN STREET
P.O. BOX 2192
KNYSNA 6570
TEL: 044 - 382-6417
FAX: 044 - 382-6416

Kps

TO: *RWV*
(Supplier)
Date: *2/2/25*

INV./DEL - /UPLIFT NOTE NO.: *COLLIS/157415*
Dated:

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST
<i>900364</i>	<i>1</i>	<i>1 X 1 X 500 ml</i>	<i>Forma Expressa Pig White</i>	<i>593.86</i>	<i>593.86</i>

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SUB TOTAL	<i>593.86</i>	
VAT	<i>89.88</i>	
TOTAL	<i>682.91</i>	

Reason for Claim: *Smart Price*
Prepared by: *Stuart*
Signature of Rep./Driver: *[Signature]*
Registration No.: *HKC 755 F*

Please quote our claim number on all correspondence or credit notes

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
- 6530
044 874 3241
Http://www.lrsa.co.za

044 874 3246
jeremy@lrsa.co.za
Liquor Runner George

REQUEST FOR CREDIT - CR20430084

2025-02-05 15:55:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: TOPS SPAR KNYSNA

Brief Description of Credit:

Principal Customer Code: TOPKNY

Doc. Date: 2025-01-31 Doc. Ref: 41154415 GRV: 155937 Credit Type: Part Credit Invoice Amt: R 11960.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025877 BESP DRY WHITE 4X5000 BIB(4) ALOC CS W6 Short / Cross Picking 1

Total Number of Items to be credited on Document Ref: 41154415 (1 Product Type) 1

Authorized by: _____
[date]

Bill to:
 TOPKNY
 TOPS Knysna
 46103
 Shop 9 Mulberry Gardens
 Knysna
 4570
 VAT REG NO: 4760143570

Ship-to:
 TOPKNY
 TOPS Knysna
 46103
 Shop 9 Mulberry Gardens
 Knysna
 4570

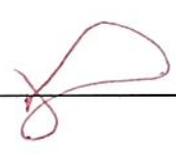
Customer Order Date:
 Customer Order Number:
 0041154415
 KWV Order Number:
 119105439
 Loading Status:

Gross Weight : 21.000kg
Page: 1 of 1

Document Type:
 CREDIT NOTE
 Document No: 0044107136
 Document Date: 05.02.2025
 Delivery date:

WARSHAY INVESTMENTS 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 t/a. Reg No: 4110261833
 FAKTRADE: FLO-ID 28503

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
												
					1					593.86	89.08	682.94

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
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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