

Bill to: TOPUIT TOPS AT WESTEND - 80666 RAPS STORES (PTY) LTD WESTEND SHOPPING CENTRE CNR ENOS MABUZA & MABIDA DRIVE,NEL	Ship-to: TOPUIT TOPS AT WESTEND - 80666 RAPS STORES (PTY) LTD WESTEND SHOPPING CENTRE CNR ENOS MABUZA & MABIDA DRIVE,NEL	 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: Customer Order Number: 0041091964 KWV Order Number: 119100747 Loading Status: Gross Weight : 38.790kg	Document Type: CREDIT NOTE Document No: 0044102423 Document Date: 23.05.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900026	700025111	Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	1.0	727.20	2.10		711.93	711.93	106.79	818.72
900327	700024870	Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	1.0	727.20	2.10		711.93	711.93	106.79	818.72
					2					1,423.86	213.58	1,637.44

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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sent back

Wrong Stock.

119100747.

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TOPS AT WESTEND

Date: 22/05/2024

GRV Number: 0041091964

Received:

Confirma:

Copies received but not checked

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Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR80777 2024-05-23 09:54:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Tops Westend 63024

Brief Description of Credit:

Principal Customer Code: TOPUIT

Doc. Date: 2024-05-20 Doc. Ref: 41091964 GRV: S Credit Type: Credit Invoice Amt: R 1637.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025111	PBAY CELEB 8% 12X750(4) SLOC	BOX		W2	Not Ordered / Dupl		1
700024870	PBAY CELEB ROSE 12X750(4) SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41091964 (2 Product Type) 2

Authorized by: _____
[date]