

Bill to: TOPDEH TOPS AT DE HALLEN - 80448 TOPS RETAIL PTY LTD DE HALLEN SHOPPING CENTRE, CNR WI NELSPRUIT 1200 VAT REG NO:	Ship-to: TOPDEH TOPS AT DE HALLEN - 80448 TOPS RETAIL PTY LTD DE HALLEN SHOPPING CENTRE, CNR WIL NELSPRUIT 1200	 KWV 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: 0041144740 KWV Order Number: 119104671 Loading Status: Gross Weight : 23.800kg	Document Type: CREDIT NOTE Document No: 0044106373 Document Date: 20.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,829.34	2.50		1,783.60	3,567.21	535.08	4,102.29
					2					3,567.21	535.08	4,102.29

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: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR94882 2024-12-20 15:51:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: TOPS SPAR DE HALLEN
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Brief Description of Credit:

Principal Customer Code: TOPDEH

Doc. Date: 2024-12-17	Doc. Ref: 41144740	GRV:	Credit Type: Credit	Invoice Amt: R 4102.29
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026247	KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC	CS		WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41144740 (1 Product Type)	2
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Authorized by: _____
[date]