

Bill to: TOPUIT TOPS AT WESTEND - 80666 RAPS STORES (PTY) LTD WESTEND SHOPPING CENTRE CNR ENOS MABUZA & MABIDA DRIVE, NEL VAT REG NO: 4730306893	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: 0041153404 KWV Order Number: 119105382 Loading Status: Gross Weight : 15.150kg	Document Type: CREDIT NOTE Document No: 0044107079 Document Date: 30.01.2025 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
					1					2,084.88	312.73	2,397.61

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			

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96940 2025-01-30 10:57:51

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 SPAR WESTEND

Brief Description of Credit:

Principal Customer Code: TOPUT

Doc. Date: 2025-01-27 Doc. Ref: 41153404 GRV: Credit Type: Credit Invoice Amt: R 2397.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41153404 (1 Product Type) 1

Authorized by: _____
[date]

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119105382

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