

Bill to:
 TOPUIT
 TOPS AT WESTEND - 80666
 RAPS STORES (PTY) LTD
 WESTEND SHOPPING CENTRE
 CNR ENOS MABUZA & MABIDA DRIVE, NELSON MANDELA
 VAT REG NO: 4730306893

Ship-to:
 TOPUIT
 TOPS AT WESTEND - 80666
 RAPS STORES (PTY) LTD
 WESTEND SHOPPING CENTRE
 CNR ENOS MABUZA & MABIDA DRIVE, NELSON MANDELA



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:
 0041155926
 KWV Order Number:
 119105583
 Loading Status:
 Gross Weight : 5.450kg

Document Type:
 CREDIT NOTE
 Document No: 0044107280
 Document Date: 13.02.2025
 Delivery date:
 Page: 1 of 1

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
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
					1					555.96	83.39	639.35

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:
FNB
 Acc: 6300 328 6845
 Branch: 250655

Bill to:
 TOPUIT
 TOPS AT WESTEND - 80666
 RAPS STORES (PTY) LTD
 WESTEND SHOPPING CENTRE
 CNR ENOS MABUZA & MABIDA DRIVE, NELSON MANDELAYA
 VAT REG NO: 4730306893

Ship-to:
 TOPUIT
 TOPS AT WESTEND - 80666
 RAPS STORES (PTY) LTD
 WESTEND SHOPPING CENTRE
 CNR ENOS MABUZA & MABIDA DRIVE, NELSON MANDELAYA



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:
 Francois
 KWV Order Number:
 110990310
 Loading Status:
 Gross Weight : 5.450kg

Document Type:
 TAX INVOICE
 Document No: 0041155926
 Document Date: 12.02.2025
 Delivery date: 12.02.2025
 Page: 1 of 1

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
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
<i>No Order Number</i>												
<i>Stock Returned</i>												
					1					555.96	83.39	639.35

119105583

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: FNB Acc: 6300 328 6845 Branch: 250655
---	---	--	--	---

Bill to: TOPUIT TOPS AT WESTEND - 80666 RAPS STORES (PTY) LTD WESTEND SHOPPING CENTRE CNR ENOS MABUZA & MABIDA DRIVE, NELSON MANDELA VAT REG NO: 4730306893	Ship-to: TOPUIT TOPS AT WESTEND - 80666 RAPS STORES (PTY) LTD WESTEND SHOPPING CENTRE CNR ENOS MABUZA & MABIDA DRIVE, NELSON MANDELA	 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: Francois KWV Order Number: 110990310 Loading Status: Gross Weight : 5.450kg	Document Type: TAX INVOICE Document No: 0041155926 Document Date: 12.02.2025 Delivery date: 12.02.2025 Page: 1 of 1
--	--	--	--	---

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
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
					1					555.96	83.39	639.35

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: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97665

2025-02-13 13:42:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR WESTEND

Brief Description of Credit:

Principal Customer Code: TOPUIT

Doc. Date: 2025-02-10 Doc. Ref: 41155926

GRV:

Credit Type: Credit

Invoice Amt: R 639.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026647	RED HEART RUM ORIGINAL 12X200(S)6 LOC	CS			W5 Client Returned		1

Total Number of Items to be credited on Document Ref: 41155926 (1 Product Type)

1

Authorized by: _____
[date]