

Bill to: TOPSID TOPS AT COURTSIDE (DC MANAGED) COURTSIDE SHOPING CENTRE cnr N4 & KAAPSEHOOP STREET, NELSPR 1200 VAT REG NO:	Ship-to: TOPSID TOPS AT COURTSIDE (DC MANAGED) 806 COURTSIDE SHOPING CENTRE cnr N4 & KAAPSEHOOP STREET, NELSPR 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: 0041157287 KWV Order Number: 119105660 Loading Status: Gross Weight : 10.520kg	Document Type: CREDIT NOTE Document No: 0044107361 Document Date: 20.02.2025 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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	1.90		587.31	587.31	88.10	675.41
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50		626.01	626.01	93.90	719.91
					2					1,213.32	182.00	1,395.32

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
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Cancelled

11910560

DNP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Bill to:
 TOPSID
 TOPS AT COURTSIDE (DC MANAGED)
 COURTSIDE SHOPING CENTRE
 cnr N4 & KAAPSEHOOP STREET, NELSPRUIT
 1200
 VAT REG NO:

Ship-to:
 TOPSID
 TOPS AT COURTSIDE (DC MANAGED) 806
 COURTSIDE SHOPING CENTRE
 cnr N4 & KAAPSEHOOP STREET, NELSPRUIT
 1200



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:
 Billy
 KWV Order Number:
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 Loading Status:
 Deliver
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Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98054

2025-02-20 11:54:04

LOAD SHEET Reference - LISD , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR COURTSIDE

Brief Description of Credit:

Principal Customer Code: TOPSID

Doc. Date: 2025-02-18 Doc. Ref: 41157287

GRV:

Credit Type: Credit

Invoice Amt: R 1395.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022373	KVV 3YR BRANDY 12X200(S) NP3 LOC	CS		W5	Client Returned		1
700022372	KVV 5YR BRANDY 12X200(S) NP3LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41157287 (2 Product Type)

2

Authorized by: _____
[date]