

Bill to: TOPPHT TOPS Protea 46040 15 Ebdon Street Queenstown 5320 VAT REG NO: 4050233420	Ship to: TOPPHT TOPS Protea 46040 15 Ebdon Street Queenstown 5320	 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: 04.01.2024 Customer Order Number: Florence KWV Order Number: 110891933 Loading Status: Deliver Gross Weight : 212.827kg	Document Type: TAX INVOICE Document No.: 004106428B Document Date: 10.01.2024 Delivery date: 10.01.2024 Page: 1 of 2
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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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	1.10		555.07	555.07	83.26	638.33
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	478.99	3,672.39
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1.0	972.00			972.00	972.00	145.80	1,117.80
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901150	700022229	Benne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	2.50		231.66	231.66	34.75	266.41
900364	700024934	Benne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	1.40		565.65	565.65	84.85	650.50
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	4.70		2,083.75	2,083.75	312.56	2,396.31
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
900244	700013502	KWV 5Yr Old Brandy 6(12x50ml) H.S	CS	72 x 50	1.0	1,103.26			1,103.26	1,103.26	165.49	1,268.75

PROTEA SUPERSPAR



DUP - Duplicated Order	GRV - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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: TOPFRT TOPS Protea 46040 15 Ebdon Street Queenstown 5320 VAT REG NO: 4050233420	Ship to: TOPPRT TOPS Protea 46040 15 Ebdon Street Queenstown 5320	 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: 04.01.2024 Customer Order Number: Florence KWV Order Number: 110891933 Loading Status: Deliver Gross Weight : 212.827kg	Document Type: TAX INVOICE Document No: 0041064288 Document Date: 10.01.2024 Delivery date: 10.01.2024 Page: 2 of 2
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ITEMS NOT SUPPLIED:

900488 700023716 Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1	Item rejected - No stock
901162 700023689 Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock
901431 700025395 Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock
901445 700025743 KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock

PROTEA SUPERSPAR



GOODS REC. BY: *Florence*

GRV No: *123*

DATE: *10/01/24*

21		16,514.74		2,477.21		18,991.95	
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
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Delivered by Ltd Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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) Bank: FNB Acc: 6300 328 6845 Branch: 250655		

tops



SUPERSPAR

15 EBDEN STREET
QUEENSTOWN

PO BOX 963

QUEENSTOWN 5320

TEL: 045 839 7091

FAX: 045 839 2956

Kwv.

(Supplier)

Date: 10/01/2017

INVOICE OR UPLIFTMENT No.:

INV-41064288-71 CHAZ

Dated:.....

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST
	72 x	50ml	KWU SYU OLD BRAND		1103. 26

SUB TOTAL

1103

26

VAT

165.

90

TOTAL

1268

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Reason for Claim:

Shoe on delivery

Prepared by:

SIGNATURE OF DRIVER / REP:

REG. OF VEHICLE:

Flowers!
Burt - MICHAEL
HZF 4362

PROTEA SUPERSPAR

GOODS RECEIVED BY:

GRV No.:

DATE:

Please quote our Claim number on all correspondence or Credit Note.

Bill to: TOPPRT TOPS Protea 46040 15 Ebdon Street Queenstown 5320 VAT REG NO: 4050233420	Ship-to: TOPPRT TOPS Protea 46040 15 Ebdon Street Queenstown 5320	 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: 0041064288 KWV Order Number: 119098385 Loading Status: Gross Weight : 7.500kg	Document Type: CREDIT NOTE Document No: 0044100059 Document Date: 15.01.2024 Delivery date: Page: 1 of 1
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						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

2 Strelitzia Street

Braelyn

East London

5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street

Braelyn

East London

5201

043 722 1981

REQUEST FOR CREDIT - CR238161

2024-01-11 08:50:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Protea Tops At Spar 46040

Brief Description of Credit:

Principal Customer Code: TOPPRT

Doc. Date: 2024-01-08 Doc. Ref: 41064288 GRV: 123 Credit Type: Part Credit Invoice Amt: R 18992

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700013502	KWV 5YR BRANDY 6(12X50)S(2) LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41064288 (1 Product Type)

120098334

Authorized by: _____

[date]