

Bill to: TOPCIA TOPS CAMBRIDGE 46248 (DC) VW LEGACY* (PTY) LTD 18 GARCIA STREET EAST LONDON 5256 VAT REG NO: 4150286906	Ship to: TOPCIA TOPS CAMBRIDGE 46248 (DC) VW LEGACY (PTY) LTD 18 GARCIA STREET EAST LONDON 5256	 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: 12.01.2024 Customer Order Number: 147805 KWV Order Number: 110893434 Loading Status: Deliver Gross Weight : 78.037kg	Document Type: TAX INVOICE Document No: 0041065687 Document Date: 17.01.2024 Delivery date: 17.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.79	2,773.79
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	3.30		788.90	788.90	118.34	907.24
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	1.60		272.63	272.63	40.89	313.52
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
 TOPS @ CAMBRIDGE 46248 GOODS RECEIVED By: <i>Siseko</i> GRV No: <i>289</i> Date: <i>17/01/24</i> See Claim:  TOPS @ CAMBRIDGE 40401 GOODS RECEIVED By: <i>Siseko</i> GRV No: <i>5244</i> Date: <i>17/01/24</i> See Claim:										6,619.35	992.90	7,612.25

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 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: TOPCIA TOPS CAMBRIDGE 46248 (DC) VW LEGACY (PTY) LTD 18 GARCIA STREET EAST LONDON 5256 VAT REG NO: 4150286906	Ship-to: TOPCIA TOPS CAMBRIDGE 46248 (DC) VW LEGACY (PTY) LTD 18 GARCIA STREET EAST LONDON 5256	 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: 0041065687 KWV Order Number: 119098582 Loading Status: Gross Weight : 15.010kg	Document Type: CREDIT NOTE Document No: 0044100255 Document Date: 22.01.2024 Delivery date: Page: 1 of 1
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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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
					1					2,412.00	361.80	2,773.80

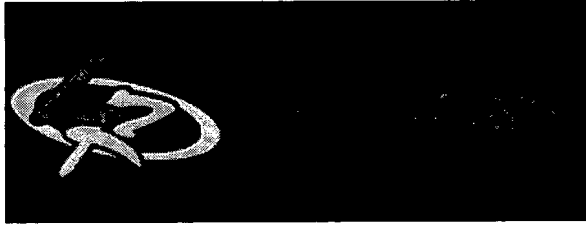
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Delivered by: Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239366

2024-01-19 17:43:59

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 Cambridge 46248 (DC)

Brief Description of Credit:

Principal Customer Code: TOPCIA

Doc. Date: 2024-01-15 Doc. Ref: 41065687

GRV: S

Credit Type: Part Credit Invoice Amt: R 7612.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41065687 (1 Product Type)

120098831

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

030



VAT No: 4770111336, Store No. 46248

**18 Garcia Street,
East London
5256**

Tel: 043 726 3632 4737

TO: Wattana Investments
(Supplier)

DATE: 17/01/24

INV / DEL / UPLIFT NOTE NO: 0041065687

DATED: 17/01/24

[illegible]

THE BACK PAGE: 041 363 0327

SUB TOTAL	2412	00
VAT	861	79
TOTAL	2773	79

Reason for Claim:

Prepared by:

Signature of Rep / Driver:

Registration No:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE