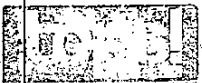


Bill to: TOPNAH TOPS AT NAHOON - 46198 MC FORTH (PTY) LTD CNR BEACH AND DRAKE RD NAHOON 5241 VAT REG NO: 4600286761	Ship to: TOPNAH TOPS AT NAHOON - 46198 MC FORTH (PTY) LTD CNR BEACH AND DRAKE RD NAHOON 5241	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.01.2024 Customer Order Number: Ursula KWV Order Number: 110893893 Loading Status: Deliver Gross Weight : 41.180kg	Document Type: TAX INVOICE Document No.: 0041065692 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 exc VAT	VAT	Total inc VAT
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.36	623.80
					3					1,627.32	244.10	1,971.42

NAHOON GOODS RECEIVED		
BY: <u>WARSHAY</u>	NAME & SIGN	
GRV NO: <u>16983</u>		
DATE: <u>17/01/24</u>	TIME: <u>14:24</u>	

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: TOPNAH TOPS AT NAHOON - 46198 MC FORTH (PTY)LTD CNR BEACH AND DRAKE RD NAHOON 5241 VAT REG NO: 4500286761	Ship-to: TOPNAH TOPS AT NAHOON - 46198 MC FORTH (PTY)LTD CNR BEACH AND DRAKE RD NAHOON 5241	 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: 0041065692 KWV Order Number: 119098581 Loading Status: Gross Weight : 14.090kg	Document Type: CREDIT NOTE Document No: 0044100256 Document Date: 22.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900261	700025054	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
					1					542.44	81.37	623.81

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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:		Depot Signature For Receipt from Customer		Payment Terms: 15 days from stnt 1.5% disc Currency: ZAR	
		Name: Signature: Date:		Name: Signature: Date:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

SUPERSPAR



SOUTHERNWOOD 043 743 3110

Harry's Printers K67019 E20

NAHOON
GOODS
RECEIVED

tops!
KATL

BY: MAWIDE NAME
& SIGN

GRV NO: 16989

STORE STAMP
DATE: 17/01/24 TIME: 14:50

8000 St Vincent East London E247

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 - CR239371

2024-01-18 16:31:24

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: Nahoon (Beach Road) Tops at

Brief Description of Credit:

Principal Customer Code: TOPNAH

Doc. Date: 2024-01-15 Doc. Ref: 41065692 GRV: 16989 Credit Type: Part Credit Invoice Amt: R 1871.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025054	CIAO VODCANO 6(1X2L + TRAY) BIB LOC	BOX	NS		No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41065692 (1 Product Type)

120098530

Authorized by: _____
[date]