Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPBEN TOPS RIVERBEND - 46202 FIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE VAT REG NO: 4010260406	TOPBEN TOPS RIVERBEND - 46202 FIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE	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	30.01.2024 Customer Order Number: john KWV Order Number: 110897376 Loading Status: Deliver Gross Weight : 75.758kg	TAX INVOICE Document No: 0041068947 Document Date: 30.01.2024 Delivery date: 01.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
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
901365	700025315	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.83	1,394.13
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	N/S 1.0	556.92	2.60		542.44	542.44	81.37	623.81
					6					3,499.88	524.98	4,024.86

RIVERBEND TOPS
TOPS A/C NO. 46202
GOODS RECEIVED BY 1999 ....(NAME)
SIGNATURE ....
DATE 01/02/24 GRV NO ....
IN THE EVENT OF QUERIES OUR CLAIM NOS REFER/S

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

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: CREDIT NOTE
TOPBEN TOPS RIVERBEND - 46202 FIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE VAT REG NO: 4010260406	TOPBEN TOPS RIVERBEND - 46202 FIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041068947 KWV Order Number: 119098828 Loading Status: Gross Weight : 13.000kg	Document No: 0044100503 Document Date: 05.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900261	700020875	CIAO Vodcano 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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 - CR241419 2024-02-02 13:16:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: TOPBEN

Customer Name: Riverbend Tops at Spar 4620

Doc. Date: 2024-01-30 **Doc. Ref:** 41068947 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4024.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: 41068947 (1 Product Type) 1

120098777

Authorized by:____________________

[date]

SPAR tops!

CLAIM

9287

P.O. Box 312 ,Gonubie, 5256 Tel. / fax 043-740 2383

SUPPLIER	CREDIT FOR	REASON FOR CLAIM
KWV	☐ Gonubie Superspar ☐ Riverbend KwikSpar ☐ Gonubie Tops ☑ Riverbend Tops	Damaged Stock / Price Quoted / Discount / Quantity Shortages ✓ / Uplifted by Rep / Other

Date	GRN/INV D/NOTE No.	OUR ORDER No.	INVOICE PACKING SLIP REF. No.	REF.
01/02/24	41068947			

Qty	Size	Ref. No. / Product	Price Quoted R	c	Price Invoiced R	c	Discount Quoted	Discount Invoiced	Difference R	c	TOTAL R	c
1		Cielo Volcano 6x2L Bag in Box										
					542	44					542	44
											542	44
											81	37
									CREDIT TO BE PASSED		623	81

COMMENTS: Short delivered -

Representative's Signature: Khaya

Name: Khaya

SIGNATURE

Harry's Printers K63774 I23

GOODS RETURNED NOTE

GRN No. 8032

SPAR

- [ ] Gonubie Superspar
- [ ] Riverbend KwikSpar
- [ ] Gonubie Tops
- [x] Riverbend Tops

P.O. Box 312 ,Gonubie, 5256 Tel. / fax 043-740 2383

DATE: 01-02-24

TO: KWV

INVOICE No: 41068947

OUR CLAIM No: 9887

CLAIM TOTAL: R623.81

NAME: J999

SIGNATURE:

JJZ 819GC

Harry's Printers K63773 G23

White - Supplier's Copy • Yellow - Head Office Copy - Green - Fixed Copy