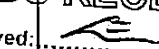


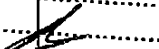
Bill to: TOPDEB TOPS Debi-Lee 46043 121 Jan Smuts Ave Rosemount East London 5201 VAT REG NO: 4520148273	Ship-to: TOPDEB TOPS Debi-Lee 46043 121 Jan Smuts Ave Rosemount East London 5201	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.02.2024 Customer Order Number: phumi KWV Order Number: 110899011 Loading Status: Deliver Gross Weight : 102.518kg	Document Type: TAX INVOICE Document No: 0041071001 Document Date: 12.02.2024 Delivery date: 12.02.2024 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
901408	700025215	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	3.0	1,452.00	5.70		1,369.24	4,107.71	616.16	4,723.87
901405	700025944	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	4.3	1,452.00	5.70		1,369.23	5,887.71	883.15	6,770.86
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	1.9	1,452.00	5.70		1,369.24	2,601.55	390.23	2,991.78
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
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					10					13,068.28	1,960.24	15,028.52

DEBI - LEE TOPS
GOODS RECEIVED

Goods Received:  NAME

SIGNATURE: 

TIME: 

DATE: 12/2/24 58027

In the event of queries our claim no/no's

REFERS

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: TOPDEB TOPS Debi-Lee 46043 121 Jan Smuts Ave Rosemount East London 5201 VAT REG NO: 4520148273	Ship-to: TOPDEB TOPS Debi-Lee 46043 121 Jan Smuts Ave Rosemount East London 5201	 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: 0041071001 KWV Order Number: 119098982 Loading Status: Gross Weight : 8.730kg	Document Type: CREDIT NOTE Document No: 0044100656 Document Date: 13.02.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	0.9	1,452.00	5.70		1,369.23	1,232.31	184.85	1,417.16
					1					1,232.31	184.85	1,417.16

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: TOPDEB TOPS Debi-Lee 46043 121 Jan Smuts Ave Rosemount East London 5201 VAT REG NO: 4520148273	Ship-to: TOPDEB TOPS Debi-Lee 46043 121 Jan Smuts Ave Rosemount East London 5201	 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: 0041071001 KWV Order Number: 119098980 Loading Status: 120098931 Gross Weight : 3.093kg	Document Type: CREDIT NOTE Document No: 0044100655 Document Date: 13.02.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	0.3	1,452.00	5.70		1,369.23	410.77	61.62	472.39
					0					410.77	61.62	472.39

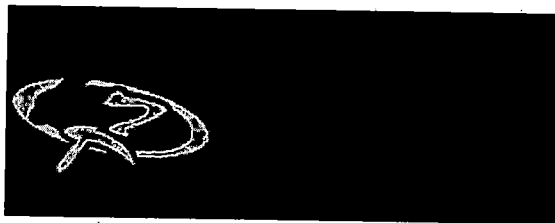
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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: <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 - CR242611

2024-02-13 15:03:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: Debi-Lee Tops at Spar 46043

Principal Customer Code: TOPDEB

Doc. Date: 2024-02-09 Doc. Ref: 41071001

GRV: 58027

Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	Bug Blue Shooter 10 x 15 x 20ML	CS	10 x 15 x 20ML	P1	Cancelled by Princip		0.3
700025944	Bug Blue Shooter 10 x 15 x 20ML	CS	10 x 15 x 20ML	P1	Cancelled by Princip		0

Total Number of Items to be credited on Document Ref: 41071001 (1 Product Type)

120098929

Authorized by:

[date]

1/1