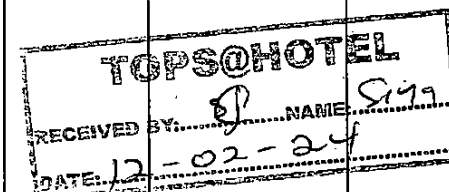


Bill to: TOPHOT TOPS at Spar Hotel 80551 ALUZAGYN (PTY) LTD 71-73 C/N utherland & standford MTHATHA 5099 VAT REG NO: 4750302061	Ship-to: TOPHOT TOPS at Spar Hotel 80551 ALUZAGYN (PTY) LTD 71-73 C/N utherland & standford t MTHATHA 5099	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.02.2024 Customer Order Number: Linda KWV Order Number: 110899241 Loading Status: Deliver Gross Weight : 77.426kg	Document Type: TAX INVOICE Document No: 0041071002 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	5.60		2,064.07	2,064.07	309.61	2,373.68
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,783.24	3.40		3,654.61	3,654.61	548.19	4,202.80
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	0.9	1,452.00	5.10		1,377.94	1,240.15	186.02	1,426.17
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	0.3	1,452.00	5.10		1,377.93	413.38	62.01	475.39
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
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
					7					12,352.48	1,852.87	14,205.35

Btg Spak no stock
Bok Blue no stock



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
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Bill to: TOPHOT TOPS at Spar Hotel 80551 ALUZAGYN (PTY) LTD 71-73 C/N sutherland & standford MTHATHA 5099 VAT REG NO: 4750302061	Ship to: TOPHOT TOPS at Spar Hotel 80551 ALUZAGYN (PTY) LTD 71-73 C/N sutherland & standford t MTHATHA 5099	 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: 0041071002 KWV Order Number: 119098989 Loading Status: Gross Weight : 11.823kg	Document Type: CREDIT NOTE Document No: 0044100664 Document Date: 14.02.2024 Delivery date: Page: 1 of 1
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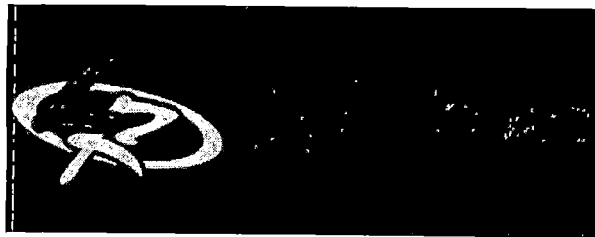
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	0.9	1,452.00	5.10		1,377.94	1,240.15	186.02	1,426.17
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	0.3	1,452.00	5.10		1,377.93	413.38	62.01	475.39
					1					1,653.53	248.03	1,901.56

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



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

043 722 1981

REQUEST FOR CREDIT - CR242612

2024-02-13 09:19:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: Tops at Spar Hotel

Principal Customer Code: TOPHOT

Doc. Date: 2024-02-09 Doc. Ref: 41071002

GRV: S

Credit Type: Part Credit Invoice Amt: R 14205.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	BOX		W6	Short / Cross Pickin		0.9
700025120	BUG STAG 10(15X20ML)(S) LOC	BOX		W6	Short / Cross Pickin		0.3

Total Number of Items to be credited on Document Ref: 41071002 (2 Product Type)

1

120098938

Authorized by: _____

[date]