Bill to:	Ship-to:	KWV		
TOPVIN TOPS Vincent 46039 co Bell & Western Ave Vincent East London 5200 VAT REG NO: 4120238219	TOPVIN TOPS Vincent 46039 co Bell & Western Ave Vincent East London 5200	ESTABLISHED 1918 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 Date:** 05.02.2024 **Customer Order Number:** Skara **KWV Order Number:** 110898839 **Loading Status:** Deliver **Gross Weight :** 30.930kg	Document Type: TAX INVOICE Document No: 0041071460 Document Date: 14.02.2024 Delivery date: 14.02.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901408	700025215	Bug Booster Shooter 10(15x20ml) H.S	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.38	1,574.62
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					3					4,107.72	616.16	4,723.88

VINCENT GOODS RECEIVED
tops!
BY: .... NAME SIGN
GRV NO: 62635
DATE: 14/2/24 TIME: 8:20

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:			
TOPVIN TOPS Vincent 46039 co Bell & Western Ave Vincent East London 5200 VAT REG NO: 4120238219	TOPVIN TOPS Vincent 46039 co Bell & Western Ave Vincent East London 5200	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: 0041071460 KWV Order Number: 119099043 Loading Status: Gross Weight : 10.310kg	Document Type: CREDIT NOTE Document No: 0044100719 Document Date: 16.02.2024 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
					1					1,369.24	205.39	1,574.63

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
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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 - CR242807 2024-02-15 12:28:30

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: TOPVIN

Customer Name: Vincent Tops At Spar 46039

Doc. Date: 2024-02-12 **Doc. Ref:** 41071460 **GRV:** **Credit Type:** **Invoice Amt:** R 4723.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	BOX		NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: 41071460 (1 Product Type)							1

12009899Z

Authorized by:________________

[date]

REQUEST FOR CREDIT

SUPERSPAR

VINCENT 043 726 9620 NAHOON 043 735 4264 SOUTHERNWOOD 043 743 3110

ADMIN & CREDITORS DEPT (all stores) Ph 043 726 9620 Fx 043 726 9621

- [ ] VINCENT SUPERSPAR
- [ ] NAHOON SUPERSPAR
- [ ] SOUTHERNWOOD SUPERSPAR
- [x] VINCENT TOPS
- [ ] NAHOON TOPS
- [ ] SOUTHERNWOOD TOPS

TO: HWL Date: 14/2/24

INV/DEL - / UPLIFT NOTE NO: 004107160 Dated:

Claim No. 81887

CODE	QTY	PACK	DESCRIPTION	UNIT COSTS	TOTAL COSTS	
			9016058			
	1	CS	1399 BOOSTER	1369.24	1369	24
			SHOOTER 10			
			(15 x 20ML)			
			STOCK SHORTAGE			
			INV 004107160			
					SUB TOTAL 1369	24
					VAT 205	39
					TOTAL 1574	63

E&O.E

Reason for Claim: STOCK SHORTAGE

Prepared by: IAN

Signature of Rep. / Driver: Siphe

Registration No: HYP 816EC

Date Uplifted:

VINCENT GOODS RECEIVED

tops! SPAR

BY: IAN NAME SIGN

GRV NO: 62634

STORE STAMP

DATE: 14/2/24 TIME: 8.25

VINCENTSUPERSPAR - Ship Ahoy Trade cc CK 2006/154026/23 VAT No.4300173988 Cnr Western Ave & Bell St. Vincent, East London, 5247
VINCENT TOPS - Brozin Trading 1 cc CK 2006/022629/23 VAT No. 4120238219 Cnr Western Ave & Bell St. Vincent, East London, 5247
SOUTHERNWOOD SUPERSPAR - McLake cc CK 2011/091220/23 VAT No. 4500271764 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201
SOUTHERNWOOD TOPS - McLoch cc CK 2011/082252/23 VAT No. 4280271760 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201
NAHOON SUPERSPAR & TOPS - McForth (Pty) Ltd 2017/401078/07 VAT No. 4600286761