Bill to:	Ship-to:		Customer Order Date: 12.02.2024 Customer Order Number: Yoli KWV Order Number: 110900460 Loading Status: Deliver Gross Weight : 18.711kg	Document Type: TAX INVOICE Document No: 0041071500 Document Date: 14.02.2024 Delivery date: 14.02.2024 Page: 1 of 1
TOPV 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		

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) N/S	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.38	1,574.62
901142	700024401	Sour Monkey Apple 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	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					2					1,840.55	276.08	2,116.63

VINCENT GOODS RECEIVED tops SPAR
BY: NAME SIGN
GRV NO: 62637
DATE: 14/2/24 TIME: 8:30

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	Customer Order Date:	Document Type:
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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041071500 KWV Order Number: 119099044 Loading Status: Gross Weight : 10.310kg	CREDIT NOTE Document No: 0044100720 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
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 - CR242911 2024-02-15 12:33:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Vincent Tops At Spar 46039

Brief Description of Credit:

Principal Customer Code: TOPVIN

Doc. Date: 2024-02-12 **Doc. Ref:** 41071500 **GRV:** 62637 **Credit Type:** Part Credit **Invoice Amt:** R 2116.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 41071500 (1 Product Type) 1

1200989913

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: HWV

Date: 14/2/24

INV/DEL - / UPLIFT NOTE NO: 00610 71500

Dated:

Claim No. 81888

CODE	QTY	PACK	DESCRIPTION	UNIT COSTS	TOTAL COSTS	
			901408			
	1	CS	B99 BOOSTER	1369.24	1369	24
			SHOOTER 10			
			C15 + 20MLS			
			STOCK SHORTAGE			
			INV 00607 1500			
					SUB TOTAL 1369	24
					VAT 205	38
					TOTAL 1574	62

E&O.E

Reason for Claim: STOCK SHORTAGE

Prepared by:

Signature of Rep. / Driver: SIPHO

Registration No: HJP 816 EC

Date Uplifted:

VINCENT GOODS RECEIVED

tops! SPAR

BY: NAME SIGN

GRV NO: 62636

DATE: (STORE STAMP) 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