Bill to:	Ship-to:		Customer Order Date: 07.03.2024	Document Type: TAX INVOICE
TOFMAD TOPS Spargs Madeira 10954 Cnr Nelson Mandela Dr & Madeira S Mthatha VAT REG NO: 4020193258	TOPMAD TOPS Spargs Madeira 10954 Cnr Nelson Mandela Dr & Madeira St Mthatha	KWV ESTABLISHED 1916 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: George KWV Order Number: 110905953 Loading Status: Deliver Gross Weight : 32.800kg	Document No: 0041076705 Document Date: 11.03.2024 Delivery date: 11.03.2024 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
900116	700024868	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.94	459.49
					3					1,055.78	158.37	1,214.15

SPARGS MADEIRA SUPER SPAR/TOPS
MTHATHA
SPAR A/C NO. 10954
GOODS RECEIVED BY: Jean Pierre (NAME)
SIGNATURE:
DATE: 11/3/24 GRV NO: 0291
In the event of queries our claim no:

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 555462

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: KWV (Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Sparss Spar Madeira (Retailer)

In respect of your Invoice Nos. 0041076705

DATE: 11/03/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6x750ml	Pearly Bay Sweet Red	900116	256	68	
		Customer Returned				
				Vat 38	50	
			R	295	18	

FASTPRINT

TRISTAN JTV170EC
Representative

SPAR Retailer

11/3/24 14:32

Bill to:	Ship to:			
TOPMAD TOPS Spargs Madeira 10954 Cnr Nelson Mandela Dr & Madeira S Mthatha VAT REG NO: 4020193258	TOPMAD TOPS Spargs Madeira 10954 Cnr Nelson Mandela Dr & Madeira St Mthatha	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: 0041076705 KWV Order Number: 119099461 Loading Status: Gross Weight : 6.800kg	Document Type: CREDIT NOTE Document No: 0044101138 Document Date: 14.03.2024 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
900116	700024868	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
					1					256.68	38.50	295.18

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

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 - CR245764 2024-03-12 09:00:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOPMAD

Customer Name: Spargs Tops at Spar 10954 M

Doc. Date: 2024-03-08 **Doc. Ref:** 41076705 **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 1214.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024868	PBAY SWEET RED 6X750(S)3 SLOC	BOX		W5	Client Returned		0

Total Number of Items to be credited on Decument Ref: 41076705 (1 Product Type) 0

120099410

Authorized by: ____________________

[date]