

Bill to: TOPSPB TOPS Spargs Butterworth 46104 Sauer Street Butterworth VAT REG NO: 4460156583	Ship to: TOPSPB TOPS Spargs Butterworth 46104 Sauer Street Butterworth	 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: 20.03.2024 Customer Order Number: Bruce KWV Order Number: 110909174 Loading Status: Deliver Gross Weight : 88.400kg	Document Type: TAX INVOICE Document No: 0041079959 Document Date: 26.03.2024 Delivery date: 26.03.2024 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
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	4.0	256.68	2.40		250.52	1,002.08	150.31	1,152.39
900116	700024868	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	5.0	256.68	2.40		250.52	1,252.60	187.89	1,440.49
900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	4.0	256.68	2.40		250.52	1,002.08	150.31	1,152.39
ITEMS NOT SUPPLIED:												
900363	700024999	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					13					3,256.76	488.51	3,745.27

*Return
Not ordered*

BACK

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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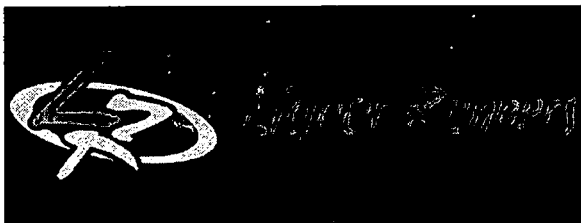
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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR247408

2024-03-27 11:14:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Spargs Butterworth Tops at S

Brief Description of Credit:

Principal Customer Code: TOPSPB

Doc. Date: 2024-03-22 Doc. Ref: 41079959

GRV:

Credit Type: Credit

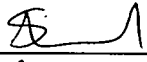
Invoice Amt: R 3745.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024959	PBAY DRY RED 6X750(S)4 SLOC	BOX		W2	Not Ordered / Dupl		4
700024868	PBAY SWEET RED 6X750(S)3 SLOC	BOX		W2	Not Ordered / Dupl		5
700024804	PBAY SWEET WHITE 6X750(S)3 SLOC	BOX		W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 41079959 (3 Product Type)

13

120099774

Authorized by: 

[date]