

Bill to: TUPSPB TOPS Spargs Butterworth 46104 Sauer Street Butterworth VAT REG NO: 4460156583	Ship-to: TUPSPB 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: 110909175 Loading Status: Deliver Gross Weight : 156.000kg	Document Type: TAX INVOICE Document No: 0041079960 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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	X 4.0	401.96	1.50		395.93	1,583.72	237.56	1,821.28
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	X 4.0	401.96	1.50		395.93	1,583.72	237.56	1,821.28
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	X 4.0	401.96	1.50		395.93	1,583.72	237.55	1,821.27
										4,751.16	712.67	5,463.83

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							

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: 110909175 Loading Status: Deliver Gross Weight : 156.000kg	Document Type: TAX INVOICE Document No: 0041079960 Document Date: 26.03.2024 Delivery date: 26.03.2024 Page: 1 of 1
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					12					4,751.16	712.67	5,463.83

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Bill to: TOPSPB TOPS Spargs Butterworth 46104 Sauer Street Butterworth VAT REG NO: 4460156593	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: Customer Order Number: 0041079960 KWV Order Number: 119099826 Loading Status: Gross Weight : 156.000kg	Document Type: CREDIT NOTE Document No: 0044101501 Document Date: 03.04.2024 Delivery date: Page: 1 of 1
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR247409

2024-03-27 10:20:50

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: 41079960

GRV:

Credit Type: Credit

Invoice Amt: R 5463.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025029	PBAY DRY WHITE 4X3000 BIB ALOC	BOX		W2	Not Ordered / Dupl		4
700025232	PBAY SMOOTH RED 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		4
700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 41079960 (3 Product Type)

12

120099775

Authorized by: _____

[date]