

Bill to: TOPREA TOPS NICKS BERE 46217 NICKS FOODS BERE (PTY) LTD CNR CHAMBERLAIN ROAD & GLASTON ST BERE, EAST LONDON 5201 VAT REG NO: 4640293744	Ship-to: TOPREA TOPS NICKS BERE 46217 NICKS FOODS BERE (PTY) LTD CNR CHAMBERLAIN ROAD & GLASTON STR BERE, EAST LONDON 5201	 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: 15/04/24 Customer Order Number: 110914561 KWV Order Number: 110914561 Loading Status: Deliver Gross Weight : 11.053kg	Document Type: TAX INVOICE Document No.: 0041084645 Document Date: 17.04.2024 Delivery date: 17.04.2024 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
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	X 3.0	214.89	3.00		208.44	625.33	93.80	719.13
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	X 1.0	383.94	7.60		354.76	354.76	53.21	407.97
NICKS BERE GOODS RECEIVED BY: <u>Nikita</u> GRN NO: <u>467408</u> DATE: <u>17.4.24</u>												
					4					980.09	147.01	1,127.10

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: <u>Nikita</u> Signature: <u>[Signature]</u> Date: <u>17.4.24</u>	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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901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	383.94	7.60		354.76	354.76	53.21	407.97
Daylan & HCF43356 Sending back. Shelf is Full. BACK										980.09	147.01	1,127.10

NICKS BERE
GOODS RECEIVED

BY: _____

GRN NO: _____

DATE: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: Nikita Signature:  Date: 17.4.24		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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901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	383.94	7.60		354.76	354.76	53.21	407.97
					1					354.76	53.21	407.97

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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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR249870

2024-04-18 11:03:30

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: NICKS TOPS BERA 46217

Brief Description of Credit:

Principal Customer Code: TOPREA

Doc. Date: 2024-04-15 Doc. Ref: 41084645 GRV: S Credit Type: Part Credit Invoice Amt: R 1127.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025468	KWV CLAS MOSCATO ROSE6X750(S)2023WMA LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41084645 (1 Product Type)

120100147

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

30474

SUPERSPAR

To: KWU
(Supplier)

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

by: Tops Nicks Berea
(Retailer)

In respect of your Invoice Nos. _____

DISTRIBUTION CENTRES

WEST RAND : (011) 474-1723

NORTHERN TRANSVAAL : (011) 316-1616

EAST RAND : (011) 826-5931

DATE: 17.6.24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6x750ml	KWU Moscato Rose				
			354.76			
		Vat	53.21			

gemprint 043 722 0755 (65008)[62091]

R 407. 97.

Douglas H2FL386C
RepresentativeNikita
Spar Retailer