Bill to:	Ship-to:		
TOPMYE	TOPMYE		
TOPS Myezo	TOPS Myezo		
80030	80030		
Shop 1 Nelson Mandela Drive	Shop 1 Nelson Mandela Drive		
Umtata	Umtata		
VAT REG NO: 4660114259			

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Sive
KWV Order Number:
110915377
Loading Status:
Deliver
Gross Weight : 57.685kg

Document Type:
TAX INVOICE
Document No: 0041085586
Document Date: 22.04.2024
Delivery date: 22.04.2024
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	X 5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
900186	700024876	KWV 10Yr Old Brandy 12(1x750ml) Gif	Bot	12 x 750	X 4.0	304.89	5.90		286.90	1,147.61	172.14	1,319.75
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	6.0	14.81	11.40	N/S	13.12	78.73	11.81	90.54
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
					15					8,604.34	1,290.65	9,894.99

6

MYEZO SUPERSPAR & TOPS
STORE CODE: 80030
GOODS RECEIVED BY: THEMBISA (NAME)
SIGNATURE: INVOICE NO: 459
DATE: 22/04/24
In the event of queries or claims no/s ... order/s

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 ESTABLISHED 1918	Customer Order Date:	Document Type: CREDIT NOTE
TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata VAT REG NO: 4660114259	TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata	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: 0041085586 KWV Order Number: 119100285 Loading Status: Gross Weight : 0.625kg	Document No: 0044101962 Document Date: 25.04.2024 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
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	6.0	14.81	11.40		13.12	78.73	11.81	90.54
					6					78.73	11.81	90.54

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 - CR250439 2024-04-23 10:35:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: Tops Myezo 10907

Brief Description of Credit:

Principal Customer Code: TOPMYE

Doc. Date: 2024-04-18 **Doc. Ref:** 41085586 **GRV:** 459 **Credit Type:** Part Credit **Invoice Amt:** R 9894.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022323	WILD AFR CR 17% 6(12X50)(S) NP SLOC	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Decument Ref: 41085586 (1 Product Type) 6

12010023 4

Authorized by:________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 825264

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: MYEZO SPAR
(Retailer)

In respect of your Invoice Nos. 41085586

DATE: 22/04/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	72X50	WILD AFRIKA CRM	14.81	78	73	SHORT
						DELIVERY
				78	73	
				11	81	
			R	90	54	

FASTPRINT

HYXL3JEC

Representative

THEMBISA

SPAR Retailer