

Bill To: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata VAT REG NO: 4660114259	Ship-to: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata	 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: 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
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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	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	4.0	304.89	5.90		286.90	1,147.61	172.14	1,319.75
900566	700022323	Wild Africa Cream Liqueur 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						
										8,604.34	1,290.65	9,894.99

MYEZO SUPERSPAR & TOPS
 STORE CODE: 80030
 GOODS RECEIVED BY: *[Signature]* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 22/04/24
 In the event of queries over claims nofs. 459

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: 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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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 Liqueur 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

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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
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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

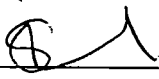
Credit Type: Part Credit Invoice Amt: R 9894.99

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 Document Ref: 41085586 (1 Product Type)

6

120100234

Authorized by: 

[date]

Nº 825264

SPAR



To: KWV
(Supplier)

by: MYEZO SPAR
(Retailer)

In respect of your Invoice Nos. 41085586

KWAZULU - NATAL: (031) 508 5000

DATE: 22/04/24.

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

FASTPRINT.

By: Richard H. J. J. J.
Representative

F

THEWBISA

SPAR Retailer