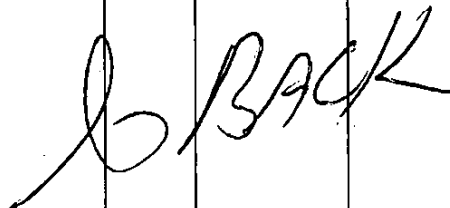
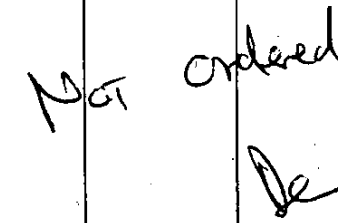
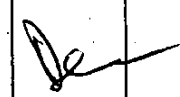


Bill to: TOPDHA TOPS Dhaysons 46035 104 Alexander Road King Williams Town 5600 VAT REG NO: 4460152632	Ship to: TOPDHA TOPS Dhaysons 46035 104 Alexander Road King Williams Town 5600	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22/05/24 Customer Order Number: 110922938 Loading Status: Deliver Gross Weight : 22.460kg	Document Type: TAX INVOICE Document No: 0041093516 Document Date: 30.05.2024 Delivery date: 30.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	2.60		423.11	423.11	63.47	486.58
901333	700026127	Ponchos Rosado 6x750ml with sunglas	Bot	6 x 750	3.0	137.00			137.00	411.00	61.65	472.65
  												
										1,147.70	172.16	1,319.86

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	EDP - 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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Bill to: TOPDHA TOPS Dhaysons 46035 104 Alexander Road King Williams Town 5600 VAT REG NO: 4460152632	Ship to: TOPDHA TOPS Dhaysons 46035 104 Alexander Road King Williams Town 5600	 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: 22/05/24 Customer Order Number: 110922938 Loading Status: Deliver Gross Weight : 22.460kg	Document Type: TAX INVOICE Document No: 0041093516 Document Date: 30.05.2024 Delivery date: 30.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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901333	700026127	Ponchos Rosado 6x750ml with sunglas	Bot	6 x 750	3.0	137.00			137.00	411.00	61.65	472.65
					5					1,147.70	172.16	1,319.86

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: TOPDHA TOPS Dhaysons 46035 104 Alexander Road King Williams Town 5600 VAT REG NO: 4460152632	Ship to: TOPDHA TOPS Dhaysons 46035 104 Alexander Road King Williams Town 5600	 KWV 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: 0041093516 KWV Order Number: 119101018 Loading Status: Gross Weight : 22.460kg	Document Type: CREDIT NOTE Document No: 0044102701 Document Date: 10.06.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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: FNB Acc: 6300 328 6845 Branch: 250655
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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 - CR254965

2024-05-31 13:48:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR Dhaysons

Brief Description of Credit:

Principal Customer Code: TOPDHA

Doc. Date: 2024-05-27 Doc. Ref: 41093516

GRV:

Credit Type: Credit

Invoice Amt: R 1319.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE CUV ROS CAN 4(6x250) TK LOC	BOX		W5	Client Returned		1
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	BOX		W5	Client Returned		1
700026127	PONCHOS ROSADO 6(750 + S/GLAS) LOC	EA		W5	Client Returned		3
Total Number of Items to be credited on Document Ref: 41093516 (3 Product Type)							5

120 100967

Authorized by:
[date]