

Bill to: TOPCIA TOPS CAMBRIDGE 46248 (DC) VW LEGACY (PTY) LTD 18 GARCIA STREET EAST LONDON 5256 VAT REG NO: 4150286906	Ship-to: TOPCIA TOPS CAMBRIDGE 46248 (DC) VW LEGACY (PTY) LTD 18 GARCIA STREET EAST LONDON 5256	 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: Gerrard KWV Order Number: 110926899 Loading Status: Deliver Gross Weight : 146.008kg	Document Type: TAX INVOICE Document No: 0041096499 Document Date: 10.06.2024 Delivery date: 12.06.2024 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	4.70		361.70	361.70	54.26	415.96
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	4.70		361.70	361.70	54.26	415.96
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
901078	700025753	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	1.0	73.39	2.00		71.92	71.92	10.79	82.71
901333	700026127	Ponchos Rosado 6x750ml with sunglas	Bot	6 x 750	1.0	137.00			137.00	137.00	20.55	157.55
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.10		380.30	380.30	57.05	437.35
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	13.00		333.98	333.98	50.10	384.08
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.40		1,466.30	2,932.60	439.86	3,372.46
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
										9,974.12	1,496.12	11,470.24

 @ CAMBRIDGE 46248
 GOODS RECEIVED
 By: *V. V. V.*
 GRV No.: *475*
 Date: *12.06.2024*
 See Claim: *106*

BACK

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: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: TOPCIA TOPS CAMBRIDGE 46248 (DC) VW LEGACY (PTY) LTD 18 GARCIA STREET EAST LONDON 5256 VAT REG NO: 4150286906	Ship-to: TOPCIA TOPS CAMBRIDGE 46248 (DC) VW LEGACY (PTY) LTD 18 GARCIA STREET EAST LONDON 5256	 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: 0041096499 KWV Order Number: 119101272 Loading Status: Gross Weight : 41.585kg	Document Type: CREDIT NOTE Document No: 0044102954 Document Date: 26.06.2024 Delivery date: 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
901078	700025753	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	1.0	73.39	2.00		71.92	71.92	10.79	82.71
					4					1,824.13	273.62	2,097.75

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
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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 - CR256644

2024-06-13 09:01:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR CAMBRIDGE

Brief Description of Credit:

Principal Customer Code: TOPCIA

Doc. Date: 2024-06-11 Doc. Ref: 41096499

GRV: 475

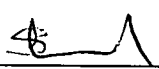
Credit Type: Part Credit Invoice Amt: R 11470.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		W5	Client Returned		1
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	BOX		W5	Client Returned		1
700025054	CIAO VODCANO 6(1X2L + TRAY) BIB LOC	BOX		W5	Client Returned		1
700025753	FRUIT LAGOON MARGARITA 6X750(S)3 LOC	EA		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41096499 (4 Product Type)

4

120101221

Authorized by: 

[date]

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

106

tops! @ CAMBRIDGE

VAT No: 4770111336, Store No. 46248

18 Garcia Street,
East London
5256
Tel: 043 726 3632

TO: KNV (Supplier) DATE: 12/06/04
INV / DEL / UPLIFT NOTE NO: 00419096499 DATED:

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST	
	1	6	Ciao Mango 6XL Bag in Box	602.76	584	07
	1	6	Ciao Paradise Bliss Cocktail 6X21L	602.76	584	07
	1	6	Ciao Volcano 6XL Bag in Box	602.76	584	07
	1	6	Fruit Lagoon Margarita 6X750ml	73.39	71	92

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BACK.

SUB TOTAL	1824	13
VAT	213	62
TOTAL	2037	75

Reason for Claim: Overstock
Prepared by: U6610
Signature of Rep / Driver: SAM
Registration No: UYP 816GE

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

PLEASE ORDER ONLY FROM THE OFFICIAL DISTRIBUTION OF THE

1987-1988

1176 8185

OFFICIAL DISTRIBUTION

1987-1988

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CAMBRIDGE

STAIN FOR CREDIT - DIRECT SHIPMENT DIRECT