Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha VAT REG NO: 4410295986	TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha	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 Number: Bongile KWV Order Number: 110931295 Loading Status: Deliver Gross Weight : 45.262kg	Document No: 0041100806 Document Date: 27.06.2024 Delivery date: 01.07.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	pc	24 x 250	NB 2.0 N/S	80.16	2.20		78.39	156.79	23.52	180.31
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0 ✓	820.26	2.70		798.11	798.11	119.72	917.83
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0 ✓	470.58			470.58	941.16	141.17	1,082.33
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0 ✓	470.58			470.58	470.58	70.59	541.17
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	12.0 ✓	14.81	11.40		13.12	157.46	23.62	181.08
ITEMS NOT SUPPLIED:												
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1	Item rejected - No stock						
					18					2,524.10	378.62	2,902.72

NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488
GOODS RECEIVED BY: Zimbiri
SIGNATURE:
DATE: 9/07/24 GRV NO: 58600
IN THE EVENT OF QUIRIES BURN O/S
REFER/S

6

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
TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha VAT REG NO: 4410295986	TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha	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: 0041100806 KWV Order Number: 119101396 Loading Status: Gross Weight : 3.265kg	Document No: 0044103079 Document Date: 03.07.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	pc	24 x 250	2.0	80.16	2.20		78.39	156.79	23.52	180.31
					2					156.79	23.52	180.31

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 - CR258766 2024-07-02 10:07:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: TOPNCR

Customer Name: SUPERSPAR NORTHCREST

Doc. Date: 2024-06-28 **Doc. Ref:** 41100806 **GRV:** 58600 **Credit Type:** Part Credit **Invoice Amt:** R 2902.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	PC		P1	Cancelled by Princip		2

Total Number of Items to be credited on Decument Ref: 41100806 (1 Product Type) 2

12010345

Authorized by:________________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 748201

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: NORTHCREST SUPERSPAR & TOPS
(Retailer)

In respect of your Invoice Nos. 0041100806

DATE: 01/07/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		Annabelle Cuvee				
		Rose Petillant				
				156	79	SHORT DELIVERED
				23	52	
			R	180	31	

FASTPRINT

Siphe ~~Sr~~ 3JV682

Representative

SPAR Retailer