

Bill to: TOPSLA TOPS AT SPAR SUTHERLAND SPARGS 26 SUTHERLAND STREET MTHATHA 5099 VAT REG NO: 4460156583	Ship to: TOPSLA TOPS AT SPAR SUTHERLAND SPARGS 117 26 SUTHERLAND STREET MTHATHA 5099	 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: Sakhi KWV Order Number: 110936259 Loading Status: Deliver Gross Weight : 119.667kg	Document Type: TAX INVOICE Document No: 0041105861 Document Date: 22.07.2024 Delivery date: 22.07.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.50		427.88	427.88	64.18	492.06
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68			598.68	1,197.36	179.60	1,376.96
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	629.16			629.16	1,258.32	188.75	1,447.07
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	2,951.20	442.69	3,393.89
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					14							

TOPS SUTHERLAND
BRANCH - 214
 DATE: 22-07-24
 QUANTITY: 13
 G.R.V.No: 214/3078
 RECEIVED BY: M.uyisi
 CLAIM No: =
 MANAGER: 8:308:50.....4:336:28.....10:244:28.....

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Bill to: TOPSLA TOPS AT SPAR SUTHERLAND SPARGS 26 SUTHERLAND STREET MTHATHA 5099 VAT REG NO: 4460156583	Ship to: TOPSLA TOPS AT SPAR SUTHERLAND SPARGS 117 26 SUTHERLAND STREET MTHATHA 5099	 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: 0041105861 KWV Order Number: 119101843 Loading Status: Gross Weight : 24.860kg	Document Type: CREDIT NOTE Document No: 0044103527 Document Date: 26.07.2024 Delivery date: Page: 1 of 1
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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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.35	1,696.95
					3					2,250.44	337.57	2,588.01

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

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 - CR261475 2024-07-23 12:27:10

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 SUTHERLAND RID
Brief Description of Credit:
Principal Customer Code: TOPSLA

Doc. Date: 2024-07-18 Doc. Ref: 41105861 GRV: 214/3078 Credit Type: Part Credit Invoice Amt: R 10244.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	CS		W5	Client Returned		1
700026244	KWV CLAS CAPE BLEND 6X750 N/TAG 2023 LOC	CS		W5	Client Returned		1
700026226	LAB PINO 6X750(S) 2023 SLOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41105861 (3 Product Type)

12 0101793

Authorized by: _____
[date]

TAX INVOICE

CLAIM

VAT REG No. 4460156583

SEND CREDIT TO:
R.N.E. HOLDINGS
P.O. BOX 2140
BEACON BAY-5205

FOR:
SPARGS TOPS SUTHERLAND - Br. 214
Tel: 047 531-0786 Fax: 047 531-2879
26 SUTHERLAND STREET, UMTATA

NO.	214	0427
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DATE	22/07/24
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SUPPLIER
KWV

REASON FOR CLAIM		
DAMAGED STOCK	PRICE QUOTED	DISCOUNT
QUANTITY SHORTAGES	UPLIFTED BY REP	OTHER ☒

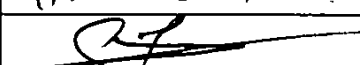
UPLIFTMENT NOTE NO.	
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INVOICE PACKING SLIP	
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SIGNATURE (SPARGS):



Qty	Size	Ref. No./Product	Price Quoted		Price Invoiced		Discount		Difference		Total	
			R	C	R	C	Quoted	Invoiced	R	C	R	C
1	6 (750ml)	KWV Classic Cape Blend										
1	6 (750ml)	Laborie Pinotage										

COMMENTS			
DRIVER'S NAME	SPM	REG. NO.	HXM 06700
REP'S NAME		SIGNATURE	

SUB TOTAL		
VAT %		
TOTAL CLAIM R		

TAX INVOICE

CLAIM

VAT REG No. 4460156583

SEND CREDIT TO:

R.N.E. HOLDINGS

P.O. BOX 2140
BEACON BAY, 5205

FOR:

SPARCS TOPS SUTHERLAND - Br. 214

Tel: 047 531-0786 Fax: 047 531-2879
26 SUTHERLAND STREET, UMTATA

NO.

214

0426

DATE

22/07/24

SUPPLIER

KwV

REASON FOR CLAIM

DAMAGED
STOCKPRICE
QUOTED

DISCOUNT

QUANTITY
SHORTAGESUPLIFTED
BY REP

OTHER

UPLIFTMENT
NOTE NO.INVOICE
PACKING SLIP

SIGNATURE (SPARCS):

MF

Qty	Size	Ref. No./Product	Price Quoted		Price Invoiced		Discount		Difference		Total	
			R	C	R	C	Quoted	Invoiced	R	C	R	C
1	10(15x20mm)	Bug blue shooter										

COMMENTS

SUB TOTAL

VAT %

TOTAL
CLAIM R

DRIVER'S NAME

Shan

REG. NO.

HXM 067 UC

REP'S NAME

SIGNATURE

Sf