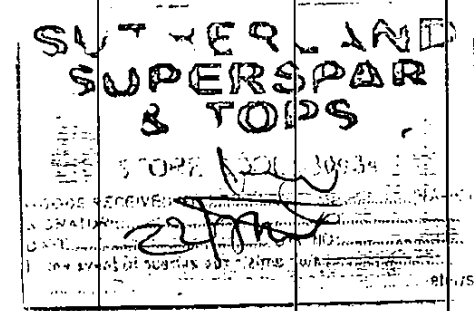


Bill to: TOPSUR TOPS Sutherland Ridge 80034 29 Sutherland Street, Umtata VAT REG NO: 4260212420	Ship-to: TOPSUR TOPS Sutherland Ridge 80034 29 Sutherland Street Umtata	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Mpendulo KWV Order Number: 110936375 Loading Status: Deliver Gross Weight : 82.495kg	Document Type: TAX INVOICE Document No: 0041105863 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	6.0	113.62	4.70		108.28	649.68	97.45	747.13
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	11.40		13.12	157.46	23.62	181.08
901365	700024780	Wild Africa Cream Caffee Latte (12x7	Bot	12 x 750	6.0	113.62	4.70		108.28	649.68	97.45	747.13
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
					31					8,784.50	1,317.68	10,102.18

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
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Bill to: TOPSUR TOPS Sutherland Ridge 80034 29 Sutherland Street Umtata VAT REG NO: 4260212420	Ship-to: TOPSUR TOPS Sutherland Ridge 80034 29 Sutherland Street 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: 0041105863 KWV Order Number: 119101844 Loading Status: Gross Weight : 16.685kg	Document Type: CREDIT NOTE Document No: 0044103528 Document Date: 26.07.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	6.0	113.62	4.70		108.28	649.68	97.45	747.13
901365	700024780	Wild Africa Cream Caffé Latte (12x7	Bot	12 x 750	6.0	113.62	4.70		108.28	649.68	97.45	747.13
					12					1,299.36	194.90	1,494.26

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 - CR261477

2024-07-23 14:43:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR SUTHERLAND RID

Brief Description of Credit:

Principal Customer Code: TOPSUR

Doc. Date: 2024-07-18 Doc. Ref: 41105863

GRV: S

Credit Type: Part Credit Invoice Amt: R 10102.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024780	WILD AFR CAFFE LATTE 15% 12X750(S) LOC	EA		W2	Not Ordered / Dupl		6
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 41105863 (2 Product Type)

12

120101794

Authorized by: _____

[date]

Nº 832598

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

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

(Retailer)

In respect of your Invoice Nos. 007105267

DATE: 22-07-20

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	12x750g	Q00419	108.28	649	68	Shore per
6	12x750g	Q01365	108.28	649	68	
				1299	36	
				194	9	
				1494	26	

FASTPRINT

Representative

SPAR Retailer