

Bill to: TOPSND TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD SOUTHERNWOOD, EAST LONDON VAT REG NO: 4280271760	Ship-to: TOPSND TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD SOUTHERNWOOD, EAST LONDON	 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 07 24 Customer Order Number: 110937502 Loading Status: Deliver Gross Weight : 23.548kg	Document Type: TAX INVOICE Document No: 0041107435 Document Date: 31.07.2024 Delivery date: 31.07.2024 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
901381	700024840	Jackson Brown Brandy Liq 12x750ml ✓	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
901446	700025464	Jackson Brown Spice Drum 6x750ml ✓	CS	6 x 750	1.0	483.00	8.20		443.39	443.39	66.51	509.90
ITEMS NOT SUPPLIED:												
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					2					1,409.39	211.41	1,620.80

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
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2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR262401 2024-08-15 09:27:40

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 SOUTHERNWOOD
Brief Description of Credit:
Principal Customer Code: TOPSND

Doc. Date: 2024-07-25 Doc. Ref: 41107435 GRV: Credit Type: Invoice Amt: R 1620.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024840	JACKSON BROWN LIQUEUR 12X750(S) LOC	CS		W5	Client Returned		1
700025464	JACKSON BROWN SPICE DRUM 6X750(S) LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41107435 (2 Product Type)

120 102095