

Bill to: TOPAML TOPS Amalinda 46023 41 Main Road Amalinda East London 5201 VAT REG NO: 4360153011	Ship to: TOPAML TOPS Amalinda 46023 41 Main Road Amalinda East London 5201	 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: 29.07 Customer Order Number: 110939039 Loading Status: Gross Weight : 153.970kg	Document Type: TAX INVOICE Document No: 0041108341 Document Date: 29.07.2024 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	10.0	966.00			966.00	9,660.00	1,449.00	11,109.00
					10					9,660.00	1,449.00	11,109.00

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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR262915 2024-08-01 10:11:32

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: SUPER SPAR AMALINDA

Brief Description of Credit:

Principal Customer Code: TOPAML

Doc. Date: 2024-07-30 Doc. Ref: 41108341

GRV:

Credit Type: Credit

Invoice Amt: R 11109

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024840	JACKSON BROWN LIQUEUR 12X750(S) LOC	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: 41108341 (1 Product Type)

10

120101896.