

Bill to: TOPBEN TOPS RIVERBEND - 46202 FIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE VAT REG NO: 4010260406	Ship-to: TOPBEN TOPS RIVERBEND - 46202 FIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE	 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: akhona KWV Order Number: 110941088 Loading Status: Deliver Gross Weight : 56.081kg	Document Type: TAX INVOICE Document No: 0041110032 Document Date: 08.08.2024 Delivery date: 08.08.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1 1.0	413.82	8.10		380.30	380.30	57.05	437.35
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1 1.0	385.02	2.40		375.78	375.78	56.37	432.15
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1 1.0	2,277.24	4.70		2,170.21	2,170.21	325.53	2,495.74
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1 1.0	1,625.34	3.00		1,576.58	1,576.58	236.49	1,813.07
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1 1.0	320.64	2.20		313.59	313.59	47.04	360.63
900218	700022937	KWV 10yr Vintage Brandy 6(12x50ml)	Bot	72 x 50	1 1.0	22.76			22.76	250.35	37.55	287.90
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1 1.0	3,658.68	3.00		3,548.92	3,548.92	532.33	4,081.25
					17					8,615.73	1,292.36	9,908.09

RIVERBEND TOPS
TOPS A/C NO. 46202
 GOODS RECEIVED BY *P. Phane* (NAME)
 SIGNATURE *P. Phane*
 DATE: 8/8/24 GRV NO: _____
 IN THE EVENT OF QUERIES OUR CLAIM NOS _____
 REFER/S

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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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
900218	700022937	KWV 10yr Vintage Brandy 6(12x50ml)	Bot	72 x 50	11.0	22.76			22.76	250.35	37.55	287.90
					11					250.35	37.55	287.90

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 - CR263833 2024-08-12 11:23:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR RIVERBEND

Brief Description of Credit:

Principal Customer Code: TOPBEN

Doc. Date: 2024-08-06 Doc. Ref: 41110032 GRV: S Credit Type: Part Credit Invoice Amt: R 9908.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022937	KWV 10YR VIN 6X(12X50)(5) NP LOC	EA		P1	Cancelled by Princip		11

Total Number of Items to be credited on Document Ref: 41110032 (1 Product Type)

11

120101204

Authorized by: 

[date]

GOODS RETURNED NOTE

GRN No. 9185



☐ Gonubie Superspar

☐ Riverbend KwikSpar



☐ Gonubie Tops

☒ Riverbend Tops

P.O. Box 312 ,Gonubie, 5256 Tel. / fax 043-740 2383

DATE: 8/8/24

TO: K.W.U

INVOICE No: 41110032

OUR CLAIM No: 10181

CLAIM TOTAL: R287.90

NAME: Arctura

SIGNATURE: Arctura

J.T.V. 170 EC

Harry's Printers K63761 122

White - Supplier's Copy • Yellow - Head Office Copy - Green - Fixed Copy

