

Bill to: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata VAT REG NO: 4660114259	Ship-to: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive 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: Thuba@Savoy KWV Order Number: 110941047 Loading Status: Deliver Gross Weight : 15.630kg	Document Type: TAX INVOICE (COPY) Document No: 0041110750 Document Date: 12.08.2024 Delivery date: 12.08.2024 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	4.00		1,560.32	3,120.65	468.10	3,588.75
					2					3,120.65	468.10	3,588.75

Not ordered (Signature)

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: 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 - CR264026 2024-08-14 09:54:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MYEZO

Brief Description of Credit:

Principal Customer Code: TOPMYE

Doc. Date: 2024-08-07 Doc. Ref: 41110750 GRV: Credit Type: Credit Invoice Amt: R 3588.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026337	KWV VS BRANDY 6X750(2) N/T LOC	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41110750 (1 Product Type)

1201020SS

Authorized by: _____
[date]