

Bill to: TOPAM2 TOPS Amalinda 2 46136 41 Main Road Amalinda East London 5201 VAT REG NO: 4360153011	Ship-to: TOPAM2 TOPS Amalinda 2 46136 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: Customer Order Number: 12 08 24 KWV Order Number: 110942392 Loading Status: Deliver Gross Weight : 132.391kg	Document Type: TAX INVOICE Document No: 0041111479 Document Date: 12.08.2024 Delivery date: 14.08.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	8.20		443.39	886.79	133.02	1,019.81
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	483.00	8.20		443.39	886.79	133.02	1,019.81
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76	6.50		344.79	1,034.37	155.14	1,189.51
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2.0	368.76	6.50		344.79	689.58	103.44	793.02
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.0	368.76	6.50		344.79	689.58	103.44	793.02
900145	700026226	Laborie Pinotage 6x750ml 2023	Bot	6 x 750	1.0	64.17			64.17	64.17	9.63	73.80
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	3	Item rejected - No stock						
					14					5,211.25	781.69	5,992.94

TOPS ON MAIN
SIGN: *[Signature]*
GRN NO: B5607
DATE: 14/08/2024

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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
					1					555.99	83.40	639.39

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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR264452 2024-08-15 09:28:19

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: TOPS SPAR AMALINDA 2

Brief Description of Credit:

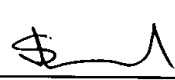
Principal Customer Code: TOPAM2

Doc. Date: 2024-08-12 Doc. Ref: 41111479 GRV: B5607 Credit Type: Part Credit Invoice Amt: R 5992.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025403	HOOCH HOWLER BLUEBERRY 6X750(S)N/T LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41111479 (1 Product Type)

120102109

Authorized by: 
[date]

**74 Main Road
Amalinda
P.O. Box 12594
Amalinda 5252**

AMALINDA SQUARE
SUPER SPAR 

Fax.: 043 741 4200

VAT.No. 4360153011

E-mail: amaspar@mweb.co.za

Date 14/08/2024

M.....15VV.....

Damaged Stock

27263

* Please quote the above number on all correspondence and documents

Your Invoice No. 4111479 Dated 12/08/2024 Refers

[illegible]

Harry's Printers K35488 K20

Signature