

Bill to: TOPGUN TOPS GONUBIE - 46201 PIZNEP TRADING 13CC 85 MAIN RD GONUBIE VAT REG NO: 4010260406	Ship-to: TOPGUN TOPS GONUBIE - 46201 PIZNEP TRADING 13CC 85 MAIN RD 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: toto KVV Order Number: 110944567 Loading Status: Deliver Gross Weight : 169.321kg	Document Type: TAX INVOICE Document No: 0041113630 Document Date: 22.08.2024 Delivery date: 22.08.2024 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	^ 2.0	601.68	7.08		559.08	1,118.17	167.73	1,285.90
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	^ 1.0	796.86	0.50		792.88	792.88	118.93	911.81
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	^ 1.0	796.86	0.50		792.88	792.88	118.93	911.81
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	^ 1.0	611.82	0.90		606.31	606.31	90.95	697.26
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	^ 1.0	611.82	0.90		606.31	606.31	90.95	697.26
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	^ 4.0	277.06	1.60		272.63	1,090.51	163.58	1,254.09
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	^ 1.0	440.34	2.00		431.53	431.53	64.73	496.26
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	^ 1.0	368.76	6.50		344.79	344.79	51.72	396.51
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	^ 1.0	601.68	7.08		559.08	559.08	83.86	642.94
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	^ 2.0	1,662.36	1.60		1,635.76	3,271.52	490.72	3,762.24
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	^ 4.0	73.39	2.00		71.92	287.69	43.15	330.84
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	^ 1.0	440.34	2.00		431.53	431.53	64.73	496.26
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	^ 1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
					21					12,834.52	1,925.18	14,759.70

GONUBIE TOPS
TOPS A/C NO. 46201
 GOODS RECEIVED BY: *Zano Job* (NAME)
 SIGNATURE: *[Signature]*
 DATE: *22/08/2024* GRV NO:
 IN THE EVENT OF QUERIES OUR CLAIM NOS
 REFER/S

→ BACK XI CASE

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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Bill to: TOPGUN TOPS GONUBIE 46201 FIZNEP TRADING 13CC 85 MAIN RD GONUBIE VAT REG NO: 4010260406	Ship-to: TOPGUN TOPS GONUBIE - 46201 FIZNEP TRADING 13CC 85 MAIN RD GONUBIE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041113630 KWV Order Number: 119102408 Loading Status: Gross Weight : 7.326kg	Document Type: CREDIT NOTE Document No: 0044104094 Document Date: 29.08.2024 Delivery date: Page: 1 of 1
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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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36	1.60		1,635.76	1,635.76	245.36	1,881.12
					1					1,635.76	245.36	1,881.12

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 - CR265564

2024-08-29 14:36:51

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 GONUBIE

Brief Description of Credit:

Principal Customer Code: TOPGUN

Doc. Date: 2024-08-20 Doc. Ref: 41113630 GRV: S Credit Type: Part Credit Invoice Amt: R 14759.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023087	CRUX GIN BL WINTER TRUFF 6X750(S)LOC	CS	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: 41113630 (1 Product Type)

1

120102358

Authorized by: _____

[date]



CLAIM

37111

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

[illegible]