

Bill to: TOPSPG TOPS Spargs 46002 Major Sqr BonzaBayRd Beacon Bay East London VAT REG NO: 4820102095	Ship-to: TOPSPG TOPS Spargs 46002 Major Sqr BonzaBayRd Beacon Bay East London	 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: charlse KWV Order Number: 110981112 Loading Status: Deliver Gross Weight : 108.970kg	Document Type: TAX INVOICE Document No: 0041147781 Document Date: 27.12.2024 Delivery date: 01.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS ✓	12 x 750	1.0	1,615.32	1.40		1,592.71	1,592.71	238.91	1,831.62
901142	700025429	Sour Monkey Apple 6x750ml	CS ✓	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS ✓	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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	245.35	1,881.11
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS ✓	6 x 1000	1.0	820.26	7.70		757.10	757.10	113.57	870.67
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS ✓	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS ✓	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS ✓	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
901481	700026125	The Culturist Red Blend 6x750 2022	Bot ✓	6 x 750	1.0	143.99	3.20		139.38	139.38	20.91	160.29
900169	700022778	KWV 3Yr Brandy 6(12x500ml) <i>Guinness</i>	Bot ✓	72 x 500	1.0	12.96	<i>W/S</i>	<i>W/H</i>	12.96	12.96	1.94	14.90
900730	700026535	Red Heart Rum Original 12x200ml	CS ✓	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Not enough stock						
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1	Not enough stock						
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1	Not enough stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Not enough stock						
SPARGS BEACON TOPS A/C 46002 Goods Received By: <i>Charly</i>					11					7,247.15	1,087.07	8,334.22

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery Picking	LD - Late Delivery DP - Damaged Product
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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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900169	700022778	KWV 3Yr Brandy 6(12X50ml)	Bot	72 x 50	1.0	12.96			12.96	12.96	1.94	14.90
					1					12.96	1.94	14.90

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

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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 - CR285458

2025-01-03 11:42:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SPARGS TOPS AT SPAR BBAY

Brief Description of Credit:

Principal Customer Code: TOPSPG

Doc. Date: 2024-12-27 Doc. Ref: 41147781 GRV: S Credit Type: Part Credit Invoice Amt: R 8334.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022778U	KVV 3YR BRANDY 6(12X50)S(3) NP LOC	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41147781 (1 Product Type)

120104984

Authorized by: _____
[date]

TAX INVOICE - CLAIM

VAT REG. No.: 4820102095

**QUOTE CLAIM
NO. ON
CREDIT NOTES**

SEND CREDIT TO:
SPAR EASTERN CAPE
P.O. BOX 11217
ALGOA PARK
6005

Tops **FOR: 46002**
SPARGS SUPER SPAR
P.O. BOX 2026 BEACON BAY
FAX: (043) 748 4707 TEL: (043) 711 7700

No. **25/ 0892**
DATE: *02/01/25*
G.R.N./DEL No.:
P.J./No.:
OUR ORDER No.:
INVOICE No. *00414787*
INVOICE DATE: *27/12/24*

SUPPLIER:

RWV

REASON FOR CLAIM

DAMAGED STOCK	PRICE QUOTED	ADVERTISING PROMOTIONS
QUANTITY SHORTAGES	UPLIFTED BY REP	OTHER

Qty	Size	Ref. No./Product	Price Quoted R c		Price Invoiced R c		Discount Quoted Invoiced		Difference R c		Total R c	
1	750ml	<i>RWV 12x500ml</i>	12	96							14	90
		<i>Hx532 GC</i>										
											12	96
									VAT%	1		94

COMMENTS:

STOCK SHORTAGE

CREDIT TO BE PASSED:

14 90

Representatives
Signature:

[Signature]

Name:

RAYMOND

SIGNATURE

[Signature]