

Bill to:
TOPNAH
 TOPS AT NAHOON - 46198
 MC FORTH (PTY)LTD
 CNR BEACH AND DRAKE RD
 NAHOON
 5241
 VAT REG NO: 4600286761

Ship-to:
TOPNAH
 TOPS AT NAHOON - 46198
 MC FORTH (PTY)LTD
 CNR BEACH AND DRAKE RD
 NAHOON
 5241

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:
 ursula
 KVV Order Number:
 110982805
 Loading Status:
 Deliver
 Gross Weight : 169.233kg

Document Type:
 TAX INVOICE
 Document No: 0041149356
 Document Date: 08.01.2025
 Delivery date: 08.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS ✓	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900026	700024891	Pearly Bay Celebration 8% 12x750ml	CS ✓	12 x 750	1.0	727.20	2.40		709.75	709.75	106.46	816.21
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	1.0	598.68	1.10		592.09	592.09	88.81	680.90
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	1.0	663.27	1.70		651.99	651.99	97.80	749.79
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS ✓	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS ✓	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900559	700026326	CIAO Paradise Bliss 6x2Lc"Win a pie	CS ✓	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot ✓	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS ✓	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot ✓	6 x 750	1.0	73.39	2.00		71.92	71.92	10.79	82.71
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot ✓	6 x 750	2.0	73.39	2.00		71.92	143.84	21.58	165.42
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot ✓	6 x 750	1.0	73.39	2.00		71.92	71.92	10.79	82.71
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot ✓	6 x 750	2.0	219.26	7.80		202.16	404.32	60.65	464.97
901142	700025429	Sour Monkey Apple 6x750ml	CS ✓	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	2.0	379.54	4.70		361.70	723.40	108.51	831.91
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot ✓	6 x 750	2.0	73.39	2.00		71.92	143.84	21.58	165.42
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS ✓	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS ✓	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS ✓	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	3.0	320.64	2.20		313.59	940.76	141.10	1,081.86
ITEMS NOT SUPPLIED:												
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1	Item rejected - No stock						
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1	Item rejected - No stock						
					37					9,027.11	1,354.07	10,381.18

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**
GOODS
 15 days | 1.5% disc
 BY: URSULA NAME & SIGN
 Currency: ZAR
 GRV NO: 126426
 DATE: 08/01/25 TIME: 14:15

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655

Bill to: TOPNAH TOPS AT NAHOON - 46198 MC FORTH (PTY)LTD CNR BEACH AND DRAKE RD NAHOON 5241 VAT REG NO: 4600286761	Ship-to: TOPNAH TOPS AT NAHOON - 46198 MC FORTH (PTY)LTD CNR BEACH AND DRAKE RD NAHOON 5241	 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: 0041149356 KWV Order Number: 119105131 Loading Status: Gross Weight : 32.840kg	Document Type: CREDIT NOTE Document No: 0044106828 Document Date: 15.01.2025 Delivery date: Page: 1 of 1
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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
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.59	464.57
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
					3					1,203.89	180.58	1,384.47

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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR286339 2025-01-09 10:00:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR NAHOON BEACH R

Brief Description of Credit:

Principal Customer Code: TOPNAH

Doc. Date: 2025-01-06 **Doc. Ref:** 41149356 **GRV:** 126426 **Credit Type:** Part Credit **Invoice Amt:** R 10381.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026512	KWV SPARK CUVEE BRUT 6X750 NT LOC	CS		W5	Client Returned		1
700026556	KWV SPARK DEM SEC 6X750 NT LOC	CS		W5	Client Returned		1
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41149356 (3 Product Type) 3

120105078

Authorized by: _____
[date]

