

<b>Bill to:</b> <b>TOPNAH</b> TOPS AT NAHOON - 46198 MC FORTH (PTY)LTD CNR BEACH AND DRAKE RD NAHOON 5241 VAT REG NO: 4600286761	<b>Ship to:</b> <b>TOPNAH</b> TOPS AT NAHOON - 46198 MC FORTH (PTY)LTD CNR BEACH AND DRAKE RD NAHOON 5241	 <b>KWV</b> ESTABLISHED 1916 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> ursula  <b>KWV Order Number:</b> 110981355 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 121.330kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041149357  <b>Document Date:</b> 08-01-2025  <b>Delivery date:</b> 08-01-2025  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
901142	700025429	Sour Monkey Apple 6x750ml	CS ✓	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS ✓	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
901363	700025402	Hooch Howler Grapefruit 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	2.0	403.98			403.98	807.96	121.19	929.15
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
900453	700025602	Roodeberg Roede 6x750ml 2024	CS ✓	6 x 750	1.0	388.62	1.80		381.62	381.62	57.24	438.86
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	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
										5,785.00	867.75	6,652.75

*B/BACK*

NAHOON GOODS RECEIVED BY: <u>URSULA</u> NAME & SIGN GRV NO: <u>126427</u> DATE: <u>08/01/25</u> TIME: <u>14:15</u>	
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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

<b>Delivered by</b>  Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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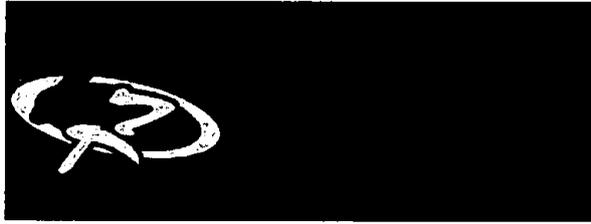
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4										2,805.72	420.86	3,226.58

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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@mjpres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR286340 2025-01-09 09:55:16**

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: 41149357    GRV: 126427    Credit Type: Part Credit    Invoice Amt: R 6652.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025992	CARVO CARAMEL VODKA 6X750(3) LOC	CS		W5	Client Returned		1
700026557	HOOCH HOWLER BLUEBERRY 6X750(5)2 NT LOC	CS		W5	Client Returned		1
700025402	HOOCH HOWLER GRAPEFRUIT 6X750(5)N/T LOC	CS		W5	Client Returned		1
700025429	SOUR MONKEY SOUR APPLE 6X750(5)2 LOC	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41149357 (4 Product Type)							4

120105079

Authorized by: \_\_\_\_\_  
[date]

