Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
TOPDEB	TOPDEB	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 27 02 25	Document No: 0041159609
TOPS Debi-Lee	TOPS Debi-Lee	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110994346	Document Date: 27.02.2025
46043	46043	Telephone: 021 - 8073911	Loading Status: Deliver	Delivery date: 03.03.2025
121 Jan Smuts Ave Rosemount	121 Jan Smuts Ave Rosemount	Req. No. : 2012/018792/07	Gross Weight : 44.119kg	Page 1 of 1
East London	East London	Vat Reg No: 4110261833		
5201	5201	FAIRTRADE: FLO-ID 28503		
VAT REG NO: 4520148273				

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
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,625.34	3.00		1,576.58	1,576.58	236.49	1,813.07
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	Bot	72 x 50 N/S	3.0	14.81	12.00	3 N/S	13.03	39.10	5.87	44.97
901418	700025955	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
					8					4,746.60	711.99	5,458.59

b

claim 00360

DEBI - LEE TOPS
GOODS RECEIVED
Goods Received: .... NAME
SIGNATURE: ....
TIME: ....
DATE: 3.3.25 83097
in the event of queries our claim no/no's ....

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

Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: CREDIT NOTE
TOPDEB TOPS Debi-Lee 46043 121 Jan Smuts Ave Rosemount East London 5201 VAT REG NO: 4520148273	TOPDEB TOPS Debi-Lee 46043 121 Jan Smuts Ave Rosemount East London 5201	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041159609 KWV Order Number: 119105789 Loading Status: Gross Weight : 0.313kg	Document No: 0044107487 Document Date: 04 03 2025 Delivery date: Page 1 of 1

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
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	Bot	72 x 50	3.0	14.81	12.00		13.03	39.10	5.87	44.97
					3					39.10	5.87	44.97

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR292034 2025-03-04 11:39:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: TOPDEB

Customer Name: TOPS SPAR DEBI LEE

120105736

Doc. Date: 2025-02-28 **Doc. Ref:** 41159609 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5458.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022323U	WILD AFR CR 17% 6(12X50)(S) NP SLOC	EA	12 X 50ML	P1	Cancelled by Princip		3

Total Number of Items to be credited on Decument Ref: 41159609 (1 Product Type) 3

Authorized by: ____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 003950

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: KWV
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Dobi-Loo Superspar
(Retailer)

In respect of your Invoice Nos. 0041159609

DATE: 03-03-25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	72x50	W/Africa 6/12x50ml	~~14.81~~			
			13.03	39	10	Return
				5	87	
			R	44	97	

FASTPRINT

Daylon JKZ 6256l
Representative

SPAR Retailer