

Bill to:
TOPVIN
 TOPS Vincent
 46039
 co Bell & Western Ave Vincent
 East London
 5200
 VAT REG NO: 4120238219

Ship to:
TOPVIN
 TOPS Vincent
 46039
 co Bell & Western Ave Vincent
 East London
 5200


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:
 10 03 25
 KWV Order Number:
 110996282
 Loading Status:
 Deliver
 Gross Weight : 39.968kg

Document Type:
 TAX INVOICE
 Document No: 0041161289
 Document Date: 12.03.2025
 Delivery date: 12.03.2025
 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS ✓	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	4.0	402.31	4.50		384.20	1,536.82	230.54	1,767.36
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot ✓	6 x 750	3.0	137.00	1.00		135.63	406.89	61.03	467.92
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901499	700026541	Hooch Howler Boost 6x750ml	Bot ✓	6 x 750	1.0	123.00	1.50		121.15	121.15	18.17	139.32
<i>BACK</i>												
										3,445.44	516.82	3,962.26

VINCENT
 GOODS
 RECEIVED

 BY: *Anzu* NAME SIGN
 GRV NO: *65832*
 DATE: *12/3/25* TIME:

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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 co Bell & Western Ave Vincent
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 5200
 VAT REG NO: 4120238219

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TOPVIN
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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:
 0041161289
 KWV Order Number:
 119105924
 Loading Status:
 Gross Weight : 11.373kg

Document Type:
 CREDIT NOTE
 Document No: 0044107622
 Document Date: 14-03-2025
 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
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.90	528.19
901499	700026541	Hooch Howler Boost 6x750ml	Bot	6 x 750	1.0	123.00	1.50		121.15	121.15	18.17	139.32
										580.44	87.07	667.51

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR292686 2025-03-13 08:32:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR VINCENT

Brief Description of Credit:

Principal Customer Code: TOPVIN

Doc. Date: 2025-03-10 Doc. Ref: 41161289 GRV: 65832 Credit Type: Part Credit Invoice Amt: R 3962.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026122	ANNABELLE NON-ALC CUV BL 6X750(4) SLOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026541U	HOOCH HOWLER BOOST 6X750(S) LOC	EA	1 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41161289 (2 Product Type) 2

120105871

Authorized by: 
[date]

