Bill to:	Ship-to:		
TOPSPI TOPS Spargs Idutywa 46081 Kiddle Str Idutywa VAT REG NO: 4820102095	TOPSPI TOPS Spargs Idutywa 46081 Kiddle Str Idutywa	**Customer Order Date:** **Customer Order Number:** Stix **KWV Order Number:** 110997566 **Loading Status:** Deliver **Gross Weight :** 21.368kg	Document Type: TAX INVOICE Document No: 0041163449 Document Date: 25.03.2025 Delivery date: 25.03.2025 Page: 1 of 1

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

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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	7.50		802.09	802.09	120.31	922.40
901445	700026443	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	3.0	285.94	2.90		277.65	832.94	124.94	957.88
					5					1,948.62	292.29	2,240.91

1 BACK
CASE LEAKING

SPARGS TOPS BR. 134
DUTYWA
RECEIVED BY: Mary
SIGN: Mgam
DATE: 25/03/2025
CLAIM NO: 134/1530

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

Bill to:	Ship-to:	KWV ESTABLISHED 1918		
TOPSPI TOPS Spargs Idutywa 46081 Kiddle Str Idutywa VAT REG NO: 4820102095	TOPSPI TOPS Spargs Idutywa 46081 Kiddle Str Idutywa	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: 0041163449 KWV Order Number: 119106233 Loading Status: Gross Weight : 6.530kg	Document Type: CREDIT NOTE Document No: 0044107936 Document Date: 09.04.2025 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
		Blocked 09.04.2025										
					1					313.59	47.04	360.63

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

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 - CR293793 2025-03-26 11:36:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Brief Description of Credit:

Principal Customer Code: TOPSPI

Customer Name: SPAR EXPRESS AT SPARGS IDU

Doc. Date: 2025-03-20 **Doc. Ref:** 41163449 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2240.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: 41163449 (1 Product Type) 1

12010 6180

REQUEST CREDIT

Authorized by:____________________

[date]

CLAIM

Vat Reg. No.4820102095

SEND CREDIT TO:	FOR:
R.N.E. HOLDINGS P.O. BOX 2140 BEACON BAY 5205	AUTOCOTE (PTY) LTD t/a **TOPS @ SPARGS DUTYWA** P.O. Box 127 DUTYWA 5000 TEL: 047 489 1371 FAX: 047 489 1395

QUOTE CLAIM No.	134/ 1530
DATE	25/03/2025
RAIL NOTE D/NOTE No.	
P.J. No.	
OUR ORDER No.	
INVOICE PACKING SLIP	41163449

SUPPLIER
KWV

REASON FOR CLAIM		
DAMAGED STOCK	PRICE QUOTED	DISCOUNT
~~QUANTITY SHORTAGES~~	UPLIFTED BY REP	OTHER

Qty	Size	Ref. No./Product	Price Quoted R	Price Quoted c	Price Invoiced R	Price Invoiced c	DISCOUNT Quoted	DISCOUNT Invoiced	Difference R	Difference c	Total R	Total c
1	24x250ml	Annabelle Cuve			320	64					320	64
		Blanc										

VAT.	%	48	09
TOTAL CLAIM	R	368	73

COMMENTS

REPRESENTATIVES SIGNATURE

NAME Michael

MANAGER'S SIGNATURE

Lightprint 039 315 5000 RNE 000 123