Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
TOPSND TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD SOUTHERNWOOD, EAST LONDON VAT REG NO: 4280271760	TOPSND TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD SOUTHERNWOOD, EAST LONDON	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 Number: 24 30 25 KWV Order Number: 110999599 Loading Status: Deliver Gross Weight : 20.211kg	Document No: 0041163947 Document Date: 26.03.2025 Delivery date: 26.03.2025 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	1.0	638.64	1.30		630.34	630.34	94.55	724.89
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS ✓	12 x 200	1.0	666.17			666.17	666.17	99.93	766.10
901513	700026647	Red Heart Rum Original 12x200ml	CS ✓	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
901499	700026541	Hooch Howler Boost 6x750ml ✓ Not Ordered	Bot ✓	6 x 750	3.0	123.00	1.50		121.15	363.46	54.52	417.98
					6					2,295.37	344.31	2,639.68

1 BACK

SOUTHERNWOOD GOODS RECEIVED tops
BY: Rovam NAME & SIGN
GRV NO: 11877
DATE: 26/03/25 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	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	Customer Order Date:	Document Type: CREDIT NOTE
TOPSND TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD SOUTHERNWOOD, EAST LONDON VAT REG NO: 4280271760	TOPSND TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD SOUTHERNWOOD, EAST LONDON	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 Number: 0041163947 KWV Order Number: 119106060 Loading Status: Gross Weight : 4.241kg	Document No: 0044107761 Document Date: 28.03.2025 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
901499	700026541	Hooch Howler Boost 6x750ml	Bot	6 x 750	3.0	123.00	1.50		121.15	363.46	54.52	417.98
					3					363.46	54.52	417.98

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

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR294107 2025-03-27 10:05:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR SOUTHERNWOOD

Brief Description of Credit:

Principal Customer Code: TOPSND

Doc. Date: 2025-03-25 **Doc. Ref:** 41163947 **GRV:** 11877 **Credit Type:** Part Credit **Invoice Amt:** R 2639.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026541U	HOOCH HOWLER BOOST 6X750(S) LOC	EA	1 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: 41163947 (1 Product Type) 3

120106007

Authorized by:

[date]

REQUEST FOR CREDIT

SUPERSPAR

VINCENT 043 726 9620 NAHOON 043 735 4264 SOUTHERNWOOD 043 743 3110

ADMIN & CREDITORS DEPT (all stores) Ph 043 726 9620 Fx 043 726 9621

- [ ] VINCENT SUPERSPAR
- [ ] NAHOON SUPERSPAR
- [x] SOUTHERNWOOD SUPERSPAR
- [ ] VINCENT TOPS
- [ ] NAHOON TOPS
- [ ] SOUTHERNWOOD TOPS

TO: KWV

Date: 26/03/25

INV/DEL - / UPLIFT NOTE NO: 004163947

Dated:

Claim No. 88781

CODE	QTY	PACK	DESCRIPTION	UNIT COSTS	TOTAL COSTS	
70026 541	3	6X750ML	HOOCH HOWLER BOOST	121.15	363	46

SUB TOTAL	363	46
VAT	54	52
TOTAL	417	98

E&O.E

Reason for Claim: NOT ORDERED

Prepared by: ROWAN

Signature of Rep. / Driver: [signature]

Registration No: JJV682EC

Date Uplifted: 26/03/25

STORE STAMP

VINCENTSUPERSPAR - Ship Ahoy Trade cc CK 2006/154026/23 VAT No.4300173988 Cnr Western Ave & Bell St. Vincent, East London, 5247
VINCENT TOPS - Brozin Trading 1 cc CK 2006/022629/23 VAT No. 4120238219 Cnr Western Ave & Bell St. Vincent, East London, 5247
SOUTHERNWOOD SUPERSPAR - McLake cc CK 2011/091220/23 VAT No. 4500271764 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201
SOUTHERNWOOD TOPS - McLoch cc CK 2011/082252/23 VAT No. 4280271760 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201
NAHOON SUPERSPAR & TOPS - McForth (Pty) Ltd 2017/401078/07 VAT No. 4600286761

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