

Bill to: TOPSND TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD SOUTHERNWOOD, EAST LONDON VAT REG NO: 4280271760	Ship-to: TOPSND TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD SOUTHERNWOOD, EAST LONDON	 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: 24 30 25 Customer Order Number: 110999599 Loading Status: Deliver Gross Weight : 20.211kg	Document Type: TAX INVOICE Document No: 0041163947 Document Date: 26.03.2025 Delivery date: 26.03.2025 Page: 1 of 1
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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	Bot ✓	6 x 750	3.0	123.00	1.50		121.15	363.46	54.52	417.98
										2,295.37	344.31	2,639.68

SOUTHERNWOOD
 GOODS
 RECEIVED
 BY: Ronvan 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 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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

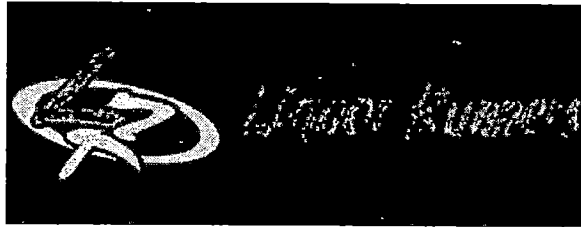
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2 Strelitzia Street
Braelyn
East London
5201

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
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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

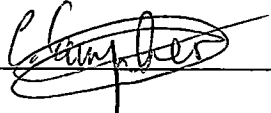
Credit Type: Part Credit Invoice Amt: R 2639.68

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 Document Ref: 41163947 (1 Product Type)

3

120106007

Authorized by: 

[date]

SOUTHERNWOOD 043 743 3110

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

☐ SOUTHERNWOOD TOPS

Date: 26/03/25

Dated: _____

Claim No. 88781

E&Q.E

STORE STAMP

Harry's Printers K67019 E20