

Bill to: TOPLIT TOPS 2 LIGHTHOUSE (DC) - 4620 THE SPAR GROUP LIMITED SHOP2 C/O INVERLEITH TERRACE&CURR EAST LONDON VAT REG NO: 4770111336	Ship-to: TOPLIT TOPS 2 LIGHTHOUSE (DC) - 46208 THE SPAR GROUP LIMITED SHOP2 C/O INVERLEITH TERRACE&CURRY 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: Customer Order Number: up1100123 KWV Order Number: 119099973 Loading Status: Gross Weight : 1.378kg	Document Type: CREDIT NOTE Document No.: 0044101648 Document Date: 10.04.2024 Delivery date: Page: 1 of 1
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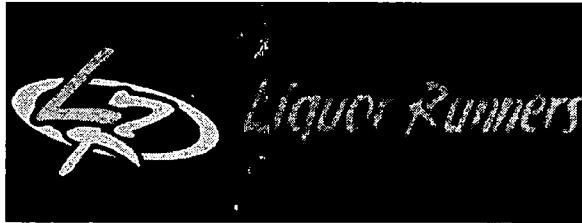
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	1.0	304.89	3.20		295.13	295.13	44.27	339.40
Blocked 10.04.2024 cl					1					295.13	44.27	339.40

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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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR240960

2024-02-08 08:32:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Lighthouse Tops at Spar 4620

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-01-26 Doc. Ref: Upl100123

GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	Kvv 10Year Brandy 12 x 750ML Np Loc	SEA	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: upl100123 (1 Product Type)

1

Blocked

120099922

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

397



TOPS @ Lighthouse 2

VAT No. 4770111336 • Store No. 46208 • Reg No: 1967/001572/06

Shop 2, Embassy Court,
Cnr Inverleith Terrace
and Curry Street,
East London, 5201
Tel: 043 722 0377

TO: _____

(Supplier)

DATE: 07/09/20

INV / DEL / UPLIFT NOTE NO: 0023

DATED: 07/07/24

[illegible]

THE BACK PAGE: 041 363 0327

SUB TOTAL	180	59
VAT	27	69
TOTAL	207	128

REV: 30/07/2019

Reason for Claim:

Prepared by: _____

Signature of Rep / Driver: Douglas

Registration No: KFG29SEC

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

Carol Lombaard

From: Thuliswa Sampo
Sent: Tuesday, 23 January 2024 09:34
To: Carol Lombaard
Cc: Feroza De Roos
Subject: FW: UPLIFTMENT 100123

Good day Carol☺

Please arrange for the below stock to be uplifted.

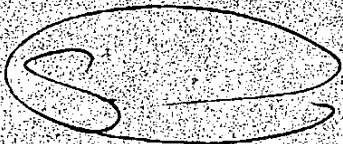
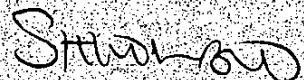
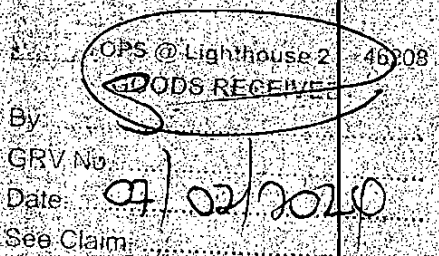
Regards

From: Upliftment Request for TOPLIT <vine@dbhsoft.com>
Sent: Monday, 22 January 2024 09:40
To: Thuliswa Sampo <sampot@kwv.co.za>
Subject: UPLIFTMENT

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Upliftment	
Distributor:	Liquor Runner Oos-London
Date:	10.01.2024 10:18:46
Requester:	Feroza De Roos
Seller Code:	53
Seller Name:	Feroza De Roos
Outlet Type:	Retail Grocer Liquor
Outlet Code:	201
Ship to Code:	TOPLIT

Outlet Name:	TOPS 2 LIGHTHOUSE (DC) - 46208
Outlet Address:	EAST LONDON - Quigney, East London
Outlet Manager:	Bongani/Hloni
Outlet Telephone:	
Outlet Email Address:	tiaan@engcobogroup.co.za
Upliftment Reference Number:	Terra
Price:	315,82
IDInv:	100123
Product Detail:	
Product:	(700024490)K WV. 10Yr. Old Brandy 12x750ml
Quantity:	1
Unit Name:	BOTTLE
Unit Price:	274,63 / 274,63
Return Reason:	Damaged Product

			
Store Signature	Name of Manager	Store Stamp	Driver Signature

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 46208 / 13874

Supplier:

WARSHAY INVESTMENTS T/A KV

Vendor: 005489

Currency: R

Order Type: Normal Order

Transaction Date: 07/02/24

Credit Note Number:

Invoice:

Invoice Date:

Claim No.: 397

GRV Number: 16726

Ext. Del. Note / Doc. No.: 100123

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Remarks:

Reason:

Returns

Input Claim Value (Ex.): -184.59

Input Vat Value: -27.69

Input Claim Value (Inc.): -212.28

Supplier Type: DROP SHIPMENT

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6002323801337	900186	MBRAN	KWV BRANDY 10-YEAR 750ML	750ML	12	1	X 1	2215.0700	0.00	0.00	184.59	0.00
GR Goods Returned - DI Damaged Stock												

Nett Claim Value (Ex.): 184.59 0.00

Xiunit

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	184.59	27.69
	184.59	27.69

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value: 184.59

VAT Value: 27.69

Total: 212.28