

Bill to: TOPNAH TOPS AT NAHOON - 46198 MC FORTH (PTY)LTD CNR BEACH AND DRAKE RD NAHOON 5241 VAT REG NO: 4600286761	Ship-to: TOPNAH TOPS AT NAHOON - 46198 MC FORTH (PTY)LTD CNR BEACH AND DRAKE RD NAHOON 5241	 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: up1104388 KWV Order Number: 119099968 Loading Status: Gross Weight : 5.250kg	Document Type: CREDIT NOTE Document No: 0044101644 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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	1.0	150.42	1.30		148.46	148.46	22.27	170.73
Blocked 10.04.2024 u												
										148.46	22.27	170.73

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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Harry's Printers K67019 E20

Carol Lombaard

From: Thuliswa Sampo
Sent: Tuesday, 27 February 2024 09:20
To: Carol Lombaard
Cc: Feroza De Roos
Subject: FW: UPLIFTMENT 104388

Good day Carol☺

Please arrange for the below stock to be uplifted.

Regards

From: Upliftment Request for TOPNAH <vine@dbhsoft.com>
Sent: Monday, 26 February 2024 15:45
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:	26.02.2024 11:19:53
Requester:	Feroza De Roos
Seller Code:	53
Seller Name:	Feroza De Roos
Outlet Type:	Retail Grocer Liquor
Outlet Code:	5731
Ship to Code:	TOPNAH

Outlet Name:	TOPS AT NAHOON - 46198
Outlet Address:	NAHOON - East London
Outlet Manager:	Lumka
Outlet Telephone:	
Outlet Email Address:	petersene@kwv.co.za
Uplifment Reference Number:	Ursula
Price:	164,93
IDInv:	104388
Product Detail:	
Product:	(700025422)Bonne Esperance Dry Red 4x5000ml Bag in Box
Quantity:	1
Unit Name:	BOTTLE
Unit Price:	143,42 / 143,42
Return Reason:	Quality Issue

Store Signature	Name of Manager	Store Stamp	Driver Signature

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 46198 / 13698

Supplier: KWV

Vendor: 005489

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

WARSHAY INVESTMENTS T/AKV

Currency: R

Transaction Date: 13/03/24

Credit Note Number:

Invoice:

Remarks:

Reason: Returns

Invoice Date:

Claim No.: 82430

GRV Number: 11959

Ext. Del. Note / Doc. No.:

Input Claim Value (Ex.): -148.46

Input Vat Value: -22.27

Input Claim Value (Inc.): -170.73

Supplier Type: C.O.D.

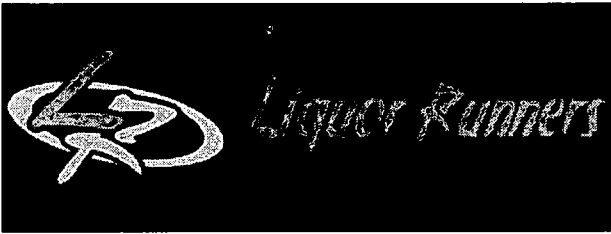
PRODUCT						CLAIM		DEAL %		CLAIM		
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6002323006497	900366	MREDS	BONNE ESPERANCE SEL RED	5LT	4	1	1	601.6800	1.30	0.00	148.46	0.00
GR Goods Returned - DI Damaged Stock												
Nett Claim Value (Ex.):											148.46	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	148.46	22.27
	148.46	22.27

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary	
Nett Claim Value:	148.46
VAT Value:	22.27
Total:	170.73

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR244749 2024-03-14 12:23:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Damaged - Clients Floor		Customer Name: Tops Nahoon (Beach Road)46	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-02-28		Doc. Ref: Upl104388		GRV: 11959	Credit Type: Upliftment	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025856U	BONNE ESPERANCE DRY WHITE Red	EA	1 x 5L	R4	Damaged - Clients		1
Total Number of Items to be credited on Document Ref: upl104388 (1 Product Type)							1

Blocked

120099917

Authorized by: _____
[date]