

Bill to: TOPCIA TOPS CAMBRIDGE 46248 (DC) VW LEGACY (PTY) LTD 18 GARCIA STREET EAST LONDON 5256 VAT REG NO: 4150286906	Ship-to: TOPCIA TOPS CAMBRIDGE 46248 (DC) VW LEGACY (PTY) LTD 18 GARCIA STREET EAST LONDON 5256	 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: up1105559 KWV Order Number: 119099972 Loading Status: Gross Weight : 4.487kg	Document Type: CREDIT NOTE Document No- 0044101647 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
900087	700023416	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	1,303.39	1.50		1,283.84	2,567.68	385.15	2,952.83
					2					2,567.68	385.15	2,952.83

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: FNB 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 - CR247030 2024-03-21 10:48:18

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: Tops Cambridge 46248 (DC)

Brief Description of Credit:

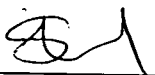
Principal Customer Code:

Doc. Date: 2024-03-19 Doc. Ref: Upl105559 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023416U	Kwv 20Year Vin 6X 750ML Loc	EA	1 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: upl105559 (1 Product Type)

120094921

Authorized by: 

[date]

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

041

@ CAMBRIDGE

VAT No: 4770111336, Store No. 46248

18 Garcia Street,
East London
5256

Tel: 043 726 3632 4737

TO: KWV (Supplier) DATE: 20/03/24
INV / DEL / UPLIFT NOTE NO: 151408 DATED: _____

[illegible]

THE BACK PAGE: 041 383 0327

Reason for Claim:

Prepared by:

Signature of Rep / Driver:

Registration No:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

Carol Lombaard

From: Thuliswa Sampo
Sent: Tuesday, 12 March 2024 09:04
To: Carol Lombaard
Cc: Feroza De Roos
Subject: FW: UPLIFTMENT 105559

Good day Carol☺

Please arrange for the below stock to be uplifted.

Regards

From: Upliftment Request for TOPCIA <vine@dbhsoft.com>
Sent: Tuesday, 12 March 2024 08:49
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:	11.03.2024 14:50:55
Requester:	Feroza De Roos
Seller Code:	53
Seller Name:	Feroza De Roos
Outlet Type:	Retail Grocer Liquor
Outlet Code:	14190
Ship to Code:	TOPCIA
Outlet Name:	TOPS CAMBRIDGE 46248 (DC)

Outlet Address:	EAST LONDON
Outlet Manager:	
Outlet Telephone:	
Outlet Email Address:	wayne.vanwyngaardt@spar.co.za
Upliftment Reference Number:	feroza
Price:	2997,80
IDInv:	105559
Product Detail:	
Product:	(700023416)KWV 20Yr Old Brandy 6(1x750ml)
Quantity:	2 UNITS ✓
Unit Name:	BOTTLE
Unit Price:	1303,39 / 2606,78
Return Reason:	Stock Not Selling

BACK.

Store Signature	Name of Manager	Store Stamp	Driver Signature

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 40401 / 151408

Supplier: KVV

Vendor: 005489

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

WARSHAY INVESTMENTS T/A KV

Currency: R

Transaction Date: 20/03/24

Credit Note Number:

Invoice:

Remarks:

Reason:

stock not selling

Returns

Invoice Date:

Claim No.: 41

GRV Number: 207094

Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -2567.68

Input Vat Value: -385.15

Input Claim Value (Inc.): -2952.83

Supplier Type: DROP SHIPMENT

PRODUCT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	CLAIM		DEAL %		CLAIM	
							Qty	CP	1	2	Clm. Val.	Extras
6002323803935	900087	MBRAN	KWV BRANDY 20 YEAR OLD	750ML	1	1	2	1303.3900	1.50	0.00	2567.68	0.00
GR Goods Returned - DX Date expire-Store												

Nett Claim Value (Ex.):	2567.68	0.00
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VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	2567.68	385.15
	2567.68	385.15

CLAIM Summary

Nett Claim Value:	2567.68
VAT Value:	385.15
Total:	2952.83

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		