

Bill to: LIQGRE GREENFIELDS BLUE BOTTLE LIQUOR 51JAN SMUTS AVENUE GREENFIELDS EAST LONDON 5201 VAT REG NO: 4220192456	Ship-to: LIQGRE GREENFIELDS BLUE BOTTLE LIQUORS 51JAN SMUTS AVENUE GREENFIELDS EAST LONDON 5201	 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: ROSS KWV Order Number: 110917272 Loading Status: Gross Weight : 50.820kg	Document Type: TAX INVOICE Document No: 0041088487 Document Date: 06.05.2024 Delivery date: 06.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

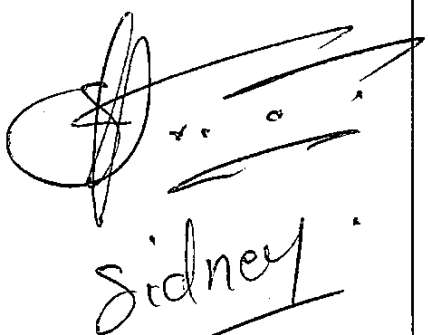
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	8.80	2.00	1,686.52	3,373.05	505.95	3,879.00
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2	Item rejected - No stock						
Returned Order Did not place this Order <i>(Signature)</i> Sidney					4					6,322.95	948.44	7,271.39

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 Settlement Discount : 109.07- Payable after Discount : 7,162.32	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: TOPPRT TOPS Protea 46040 15 Ebdon Street Queenstown 5320 VAT REG NO: 4050233420	Ship to: TOPPRT TOPS Protea 46040 15 Ebdon Street Queenstown 5320	 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: up1106009 KWV Order Number: 119100582 Loading Status: Gross Weight : 30.750kg	Document Type: CREDIT NOTE Document No: 0044102257 Document Date: 14.05.2024 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	700024933	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	1.0	150.42	1.30		148.46	148.46	22.27	170.73
900364	700024934	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	3.0	150.42	1.30		148.46	445.39	66.81	512.20
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	3.0	100.49	1.50		98.98	296.95	44.54	341.49
					7					890.80	133.62	1,024.42

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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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 - CR248545

2024-04-17 10:28:22

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 @ Protea 46040 ec - Que

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-03 Doc. Ref: Up106009

GRV: S

Credit Type: Upliftment Invoice Amt: R 0

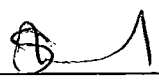
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024933U	Besp Dry Red 4 X 5L Bib Aloc	EA	1 x 5L	W5	Client Returned		1
700024934u	Besp Dry White 1 x 5L BIB	EA	1 x 5L	W5	Client Returned		3
700025029u	Pearly Bay Dry White 1 x 3L BIB ALOC	EA	1 x 3L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: up106009 (3 Product Type)

7

Blocked.

120100831

Authorized by: 

[date]

Carol Lombaard

From: Thuliswa Sampo
Sent: Wednesday, 20 March 2024 15:13
To: Carol Lombaard
Cc: Feroza De Roos
Subject: FW: UPLIFTMENT 106009

Good day Carol☺

Please arrange for the below stock to be uplifted.

Regards

PROTEA SUPERSPAR



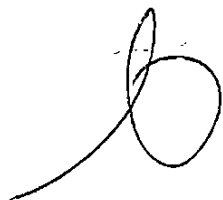
GOODS REC. BY:
GRV No.:
DATE: 16/04/24

From: Upliftment Request for TOPPRT <vine@dbhsoft.com>
Sent: Wednesday, 20 March 2024 15:06
To: Thuliswa Sampo <sampot@kvv.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:	18.03.2024 14:03:39
Requester:	Feroza De Roos
Seller Code:	53
Seller Name:	Feroza De Roos
Outlet Type:	Retail Grocer Liquor
Outlet Code:	17925
Ship to Code:	TOPPRT
Outlet Name:	TOPS Protea

Outlet Address:	Queenstown - Queenstown
Outlet Manager:	Mary
Outlet Telephone:	
Outlet Email Address:	petersene@kwv.co.za
Uplifment Reference Number:	Florence
Price:	1038,62
IDInv:	106009
Product Detail:	
Product:	(700024933)Bonne Esperance Dry Red 4x5000ml Bag in Box
Quantity:	1 ✓ UNITS
Unit Name:	BOTTLE
Unit Price:	150,42 / 150,42
Return Reason:	Expired Stock
Product:	(700024934)Bonne Esperance Dry White 4x5000ml Bag in Box
Quantity:	3 ✓ UNITS
Unit Name:	BOTTLE
Unit Price:	150,42 / 451,26
Return Reason:	Expired Stock
Product:	(700025029)Pearly Bay Dry White Bag in Box 4x3Lt
Quantity:	3 ✓ UNITS
Unit Name:	BOTTLE
Unit Price:	100,49 / 301,47
Return Reason:	Expired Stock

 BACK.

Store Signature	Name of Manager	Store Stamp	Driver Signature

PROTEA SUPERSPAR



GOODS REC. BY:.....
 GRV No.:.....
 DATE:.....

Flowman
16/04/24
pr

top 3 ^{NO}

SUPERSPAR

Kwv.

Date:

Returns - uplift to Roza

Dated:.....

SUB TOTAL	657.	85
VAT	98.	63
TOTAL	756.	18

Reason for Claim: Refuses expired stock

Prepared by: Flower

SIGNATURE OF DRIVER / REP: Sipho 

REG. OF VEHICLE: STU 170 EC

DATE:

mxprint39690