

Bill to: TOPAM2 TOPS Amalinda 2 46136 41 Main Road Amalinda East London 5201 VAT REG NO: 4360153011	Ship-to: TOPAM2 TOPS Amalinda 2 46136 41 Main Road Amalinda 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: up19468296 KWV Order Number: 119100565 Loading Status: Gross Weight : 9.750kg	Document Type: CREDIT NOTE Document No: 0044102240 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
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
					3					296.95	44.54	341.49

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

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR249476

2024-04-18 10:00:27

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: Amalinda 2 Tops at Spar 461

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-10 Doc. Ref: Up19468296 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: up19468296 (1 Product Type)

3

Blocked.

120100514

Authorized by: _____

[date]

Stock Upliftment Request

REF: 9468296

Created by: Siyabonga Mona

Location: TOPS Amalinda 2

Created date: 8 Apr 2024, 15:59

Due date:

Task status: Open

Customer code: TOPAM2

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Pearly Bay Dry White(3000 ml)

Single

SKU Code

900194

Bar code

6002323000464

UOM

BOT

Quantity required?

☒ Quantity: 3

Reason

Expired

Comments

Text Area

No Answer

BACK

ANK
MAITA

AMALINDA SQUARE
SUPER SPAR 

Fax.: 043 741 4200

E-mail: amaspar@mweb.co.za

Date 17/04/24

M: KWV

9468098-9468096 27210

*** Please quote the above number on all correspondence and documents**

Your Invoice No...... **Dated** **Refers**

[illegible]

Harry's Printers K35498 K20

Snyobongo Signature  JTV 170 BC