Bill to:	Ship to:			
TOPMAD TOPS Spargs Madeira 10954 Cnr Nelson Mandela Dr & Madeira S Mthatha VAT REG NO: 4020193258	TOPMAD TOPS Spargs Madeira 10954 Cnr Nelson Mandela Dr & Madeira St Mthatha	KWV 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:** up19485925 **KWV Order Number:** 119101707 **Loading Status:** **Gross Weight :** 9.750kg	Document Type: CREDIT NOTE Document No: 0044103390 Document Date: 17.07.2024 Delivery date: Page: 1 of 1

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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	3.0	100.49	0.60		99.89	299.66	44.95	344.61
					3					299.66	44.95	344.61

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Oos-London	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Bank:
2 STRELITZIA STRAAT				FNB
BRAELYN	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
Erf: 006168	Signature:	Signature:		Branch: 250655
OOS-LONDON	Date:	Date:		

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR252213 2024-05-21 10:37:22

LOAD SHEET Reference - LSID 23472, DATE Delivered - 2024-05-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV682EC	CLOSED BODY	8	BRIAN		

Reason for Credit: Client Returned

Customer Name: Spargs Tops at Spar **10954 M**

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-05-06 **Doc. Ref:** Upl9485925 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025232U	Pearly Bay Smooth Red 1 X 3L	EA	1 x 3L	W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: upl9485925 (1 Product Type) 3

Blocked 12010166

Authorized by:

[date]

Store: SPARGS MADIERA SUPERSPAR, 10954 **Date : 20.05.2024 Time: 13:43:16**

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	10954 / 237609		Transaction Date:	20/05/24		Claim No.:	765752
Supplier:	KWV	KWV PROUD PIONEERS/WARSH.	Credit Note Number:			GRV Number:	269889
Vendor:	105588	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:			Fax :	
Trade Discount 1:			Reason:	Returns		Input Claim Value (Ex.):	-299.66
Trade Discount 2:						Input Vat Value:	-44.95
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-344.61

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6002323024033	901340	MREDS	PEARLY BAY SMOO 3LT SMOOTH I	3L	4	1	3	399.5500	0.00	0.00	299.66	0.00
			GR Goods Returned - DX Date expire-Store									
								Nett Claim Value (Ex.):			299.66	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	299.66	44.95
	299.66	44.95

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	299.66
VAT Value:	44.95
Total:	344.61

repforce

Stock Upliftment Request

REF: 9485925

Created by: Ntsika Ndam

Location: TOPS Spargs Madeira

Created date: 24 Apr 2024, 11:40

Due date:

Task status: Complete

Customer code: TOPMAD

Upliftment request	Heading
Select the products that needs to be uplifted.	Stock List

Pearly Bay Smooth Red*(3000 ml)*	Single
SKU Code	901340
Bar code	6002323024033
UOM	BOT
Quantity required?	☑ Quantity: 3
Reason	
Damaged	

1 BACK
3UNITS

CIAO Vodcano*(2000 ml)*	Single
SKU Code	900261
Bar code	6002323012764
UOM	BOT
Quantity required?	☑ Quantity: 1
Reason	
Damaged	

Comments	Text Area

Product damaged and leaking...

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 765752

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: KWV Product Pioneers
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Spargs Madeira
(Retailer)

In respect of your Invoice Nos. ______

DATE: 20/05/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		COPY ATTACHED				

R ______

FASTPRINT

Representative

SPAR Retailer