

Bill to: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata VAT REG NO: 4660114259	Ship-to: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata	 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: up19486734 KWV Order Number: 119101705 Loading Status: Gross Weight : 12.744kg	Document Type: CREDIT NOTE Document No: 0044103388 Document Date: 17.07.2024 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
900364	700022242	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	2.0	150.42	0.30		149.97	299.94	44.99	344.93
900087	700023416	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	1.00		1,290.36	1,290.36	193.56	1,483.92
					3					1,590.30	238.55	1,828.85

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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR252211

2024-05-21 10:49:17

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 Myezo 10907

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-05-06 Doc. Ref: UpI9486734 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025856U	BONNE ESPERANCE DRY WHITE	EA	1 x 5L	W5	Client Returned		2
700023416U	Kvv 20Year Vin 6X 750ML Loc	EA	1 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: upI9486734 (2 Product Type)							3

120101654
Blocked

Authorized by: \$
[date]

Store: MYEZO SPAR, 80030

Date : 20.05.2024 Time: 09:17:51

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80030 / 204190

Supplier: WARSH

Vendor: 105589

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

WARSHAY INV KVV WINE/COOL

Currency: R

Transaction Date: 20/05/24

Credit Note Number:

Invoice:

Remarks:

Reason:

20/05/24

RETURNS

Returns

Invoice Date:

Supplier Type: DROP SHIPMENT

Claim No.: 825456

GRV Number: 240824

Ext.Del.Note / Doc.No :

Fax :

Input Claim Value (Ex.): -1588,80

Input Vat Value: -238,32

Input Claim Value (Inc.): -1827,12

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6002323006473	900364	MPAT	BONNE ESPERANCE DRY WHITE	5L	4	1	2	570,8100	0,00	0,00	285,41	0,00
			GR Goods Returned - DX Date expire-Store									
20004057	900087	MBNDY	KVV 20YR OLD BRANDY	750ML	6	1	1	7820,3400	0,00	0,00	1303,39	0,00
			GR Goods Returned - DX Date expire-Store									
Nett Claim Value (Ex.):											1588,80	0,00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15,00 %	1588,80	238,32
	1588,80	238,32

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary	
Nett Claim Value:	1588,80
VAT Value:	238,32
Total:	1827,12

BACK
UNITS

Stock Upliftment Request

REF: 9486734

Created by: Ntsika Ndam

Location: TOPS Myezo

Created date: 24 Apr 2024, 17:58

Due date:

Task status: Open

Customer code: TOPMYE

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

KWV 20Year Old Brandy(750 ml)

Single

SKU Code

900087

Bar code

6002323803935

UOM

BOT

Quantity required?

☒ Quantity: 1 ✓

Reason

Quality issue, can see small white objects inside the bottle and no Barcode

Bonne Esperance White(5000 ml)

Single

SKU Code

900364

Bar code

6002323006473

UOM

BOT

Quantity required?

☒ Quantity: 2 ✓

Reason

Expired

Comments

Text Area

No Answer

BACK.

