

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: up19546288 KWV Order Number: 119101706 Loading Status: Gross Weight : 1.403kg	Document Type: CREDIT NOTE Document No: 0044103389 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
901314	700023963	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1.0	113.62	4.80		108.17	108.17	16.23	124.40
					1					108.17	16.23	124.40

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 - CR259237 2024-07-04 11:57:39

LOAD SHEET Reference - LSID 23679, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	KHAYA		

Reason for Credit: Client Returned

Customer Name: TOPS SPAR AMALINDA 2

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-02 Doc. Ref: UpI9546288 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024979U	Wild Africa CR 15% Choc 12x750(S)2 LOC	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: upI9546288 (1 Product Type)

1

120101655

Blocked

Authorized by: _____
[date]

Carol Lombaard

From: Upliftments
Sent: Wednesday, 26 June 2024 15:26
To: Carol Lombaard
Cc: Siyabonga Mona; James Reade-Jahn; Peter-John Jacobs
Subject: RE: Task Created - TOPS Amalinda 2 (Ref: TOPAM2)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9546288

Created for: **KWV**

Location: **TOPS Amalinda 2**

Address: **41 Main Road Amalinda, East London**

Created By: **Upliftments**

Created Date: **25 Jun 2024, 16:18**

Task Due Date:

Customer Code: **TOPAM2**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Wild Africa Cream Chocolate 12x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Quality issue

Single

901314

6002323023722

BOT

Quantity: 1 *V UNIT*

Comments

No Answer

Store Signature	Name of Manager	Store Stamp	Driver Signature

74 Main Road
Amalinda
P.O. Box 12594
Amalinda 5252


AMALINDA SQUARE
SUPER SPAR 
VAT.No. 4360153011

Tel.: 043 741 4000
Fax.: 043 741 4200
E-mail: amaspar@mweb.co.za

Date 03/07/24

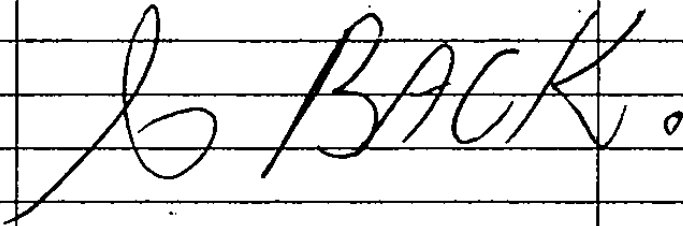
M KVV

27242

RETURNS ADVICE / CREDIT REQUEST

* Please quote the above number on all correspondence and documents

Your Invoice No. Dated Refers

901314	Unit	Wild African Cream	111	11	111	11
		Chocolate 750ml				
						
TOPS ON MAIN						
SIGN:						
GRN NO:						
DATE:						
					111	11
					16	67
					107	78

Harry's Printers K35498 K20

Signature