

Bill to: TOPVIN TOPS Vincent 46039 co Bell & Western Ave Vincent East London 5200 VAT REG NO: 4120238219	Ship-to: TOPVIN TOPS Vincent 46039 co Bell & Western Ave Vincent East London 5200	 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: up19559968 KWV Order Number: 119101976 Loading Status: Gross Weight : 3.250kg	Document Type: CREDIT NOTE Document No: 0044103660 Document Date: 05-08-2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	1.0	100.49	1.50		98.98	98.98	14.85	113.83
					1					98.98	14.85	113.83

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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 - CR261327 2024-07-25 09:08:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS SPAR VINCENT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-17 Doc. Ref: UpI9559968 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023154U	PEARLY BAY SWEET ROSE 6 X 1.5L 1 X 1.5L	EA	1 x 1.5L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: upI9559968 (1 Product Type) 1

Blocked

120101926

Authorized by: _____
[date]

Carol Lombaard

From: Upliftments
Sent: Tuesday, 16 July 2024 15:36
To: Carol Lombaard
Cc: Siyabonga Mona; James Reade-Jahn; Peter-John Jacobs
Subject: RE: Task Created - TOPS Vincent (Ref: TOPVIN)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# **9559968**

Created for: **KWV**

Location: **TOPS Vincent**

Address: **co Bell & Western Ave Vincent, East London**

Created By: **Upliftments**

Created Date: **8 Jul 2024, 11:49**

Task Due Date:

Customer Code: **TOPVIN**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Pearly Bay Sweet Rose Bag in Box 4x3 liter(3000 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Expired stock

Single

901341

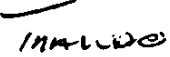
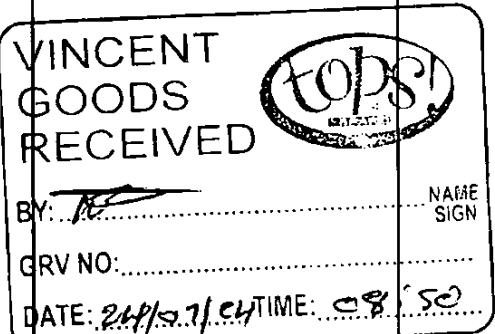
6002323011200

BOT

Quantity: 1

Comments

No Answer

		 VINCENT GOODS RECEIVED BY:  NAME SIGN GRV NO: _____ DATE: 24/5/14 TIME: 08:50	
Store Signature	Name of Manager	Store Stamp	Driver Signature

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 46039 / 51063

Supplier:

Vendor: 005489

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

WARSHAY INVESTMENTS T/AKV

Currency: R

Transaction Date: 24/07/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Invoice Date:

Claim No.: 0

GRV Number: 41598

Ext.Del.Note / Doc.No :

Supplier Type: C.O.D.

Input Claim Value (Ex.): 0.00

Input Vat Value: 0.00

Input Claim Value (Inc.): 0.00

PRODUCT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	CLAIM		DEAL %		CLAIM	
							Qty	CP	1	2	CIm. Val.	Extras
6002323011200	901341	MALLW	PEARLY BAY SWEET ROSE BIB	3LT	4	1	1	401.9600	0.00	0.00	100.49	0.00
Nett Claim Value (Ex.):											100.49	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	100.49	15.07
	100.49	15.07

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	100.49
VAT Value:	15.07
Total:	115.56

SOUTHERNWOOD 043-743-3110

SOUTHERNWOOD TOPS

Date: 24/01/22

Dated

56

Date Uplifted

Harry's Printers K67019 E20