

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: up19568699 KWV Order Number: 119102130 Loading Status: Gross Weight : 25.414kg	Document Type: CREDIT NOTE Document No. 0044103814 Document Date: 14.08.2024 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
901152	700025319	Laborie Rose 6x750ml 2023	Bot	6 x 750	5.0	63.98	13.00		55.66	278.31	41.75	320.06
900106	700025904	Laborie Shiraz 6x750ml 2022	Bot	6 x 750	15.0	64.17	2.40		62.63	939.45	140.91	1,080.36
					20					1,217.76	182.66	1,400.42

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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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
901152	700025319	Laborie Rose 6x750ml 2023	Bot	6 x 750	1.0	63.98	13.00		55.66	55.66	8.35	64.01
900106	700025904	Laborie Shiraz 6x750ml 2022	Bot	6 x 750	3.0	64.17	2.40		62.63	187.89	28.18	216.07
					4					243.55	36.53	280.08

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	
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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 - CR263079

2024-08-08 11:53:00

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 SPAR AMALINDA 2

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-31 Doc. Ref: Upl9568699 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024829	LABORIE ROSE 6 X 750ML	CS	6 x 750ML	W5	Client Returned		1
700025904	LABORIE SHIRAZ 2023 6 X 750ML	CS	6 X 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: upl9568699 (2 Product Type)

4

Blocked

120102057

Carol Lombaard

From: Upliftments
Sent: Thursday, 25 July 2024 13:39
To: Carol Lombaard
Cc: James Reade-Jahn; Siyabonga Mona; 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# 9568699

Created for: **KWV**

Location: **TOPS Amalinda 2**

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

Created By: **Upliftments**

Created Date: **19 Jul 2024, 17:01**

Task Due Date:

Customer Code: **TOPAM2**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

✕ **Laborie Shiraz 6x750ml(750 ml)**

SKU Code

Bar code

UOM

Quantity required?

Reason

2018 Old disc stock

Case (6 Units)

900106

6002323001409

✓ BOX

✓ Quantity: 3 ✕

✕ **Laborie Rose 6x750ml(750 ml)**

SKU Code

Bar code

UOM

Quantity required?

Reason

2018 Old disc stock

Case (6 Units)

901152

6002323021575

✓ BOX

✓ Quantity: 1 ✕

IS BACK

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

E-mail: amaspar@mweb.co.za

Tel.: 043 741 4000

Fax.: 043 741 4200

Date

22/07/24

M

KVV

27251

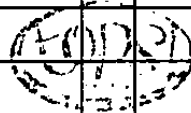
RETURNS ADVICE / CREDIT REQUEST

* Please quote the above number on all correspondence and documents

Your Invoice No. Dated Refers

900106	18	Labore Shiraz 750ml	61	91	1114	38
900152	15	Labore Rose 750ml	61	91	928	65
	6	/			371	46

TOPS ON MAIN



SIGN:

GRN NO.

DATE:

SAY

HXM 067 OC

1292	03	2013	03
193	81	306	15
1489	81	2349	48

Harry's Printers K35498 K20

Signature