

Bill to: TOPPRT TOPS Protea 46040 15 Ebdon Street Queenstown 5320 VAT REG NO: 4050233420	Ship-to: TOPPRT TOPS Protea 46040 15 Ebdon Street Queenstown 5320	 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: up19573826 KWV Order Number: 119102255 Loading Status: Gross Weight : 26.250kg	Document Type: CREDIT NOTE Document No: 0044103939 Document Date: 22.08.2024 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
900364	700025856	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	5.0	150.42	7.08		139.77	698.85	104.83	803.68
					5					698.85	104.83	803.68

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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Carol Lombaard

From: Upliftments
Sent: Thursday, 25 July 2024 14:03
To: Carol Lombaard
Cc: Feroza De Roos; James Reade-Jahn; Peter-John Jacobs
Subject: RE: Task Created - TOPS Protea (Ref: TOPPRT)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9573826

Created for: KWV

Location: TOPS Protea

Address: 15 Ebdon Street, Queenstown

Created By: Upliftments

Created Date: 25 Jul 2024, 12:01

Task Due Date:

Customer Code: TOPPRT

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Bonne Esperance White 4x5000ml Bag in Box(5000 ml)

Single

SKU Code

900364

Bar code

6002323006473

UOM

BOT

Quantity required?

Quantity: 5 ✓

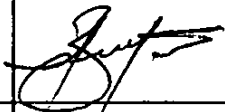
Reason

expired

to BACK.

Comments

No Answer

	<i>stative</i>	PROTEA SUPERST.AM 	
Store Signature	Name of Manager	Store Stamp	Driver Signature

GOODS REC. BY:

GRV No:

DATE:

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR263078

2024-08-14 10:23:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: TOPS SPAR PROTEA QUEENST

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-31 Doc. Ref: Up19573826 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	R2	Return - Within Ex		5

Total Number of Items to be credited on Document Ref: up19573826 (1 Product Type)

5

Blocked

120102205

Authorized by: [Signature]

[date]

top 2



15 EBDEN STREET
QUEENSTOWN
PO BOX 963
QUEENSTOWN 5320
TEL: 045 839 7091
FAX: 045 839 2956

Date:

Dated: 13/08/2024

Reason for Claim: Expired stock

Prepared by: NATIVE

SIGNATURE OF DRIVER / REP: [Signature] MICHAEL

REG. OF VEHICLE: ATX532EC

DATE:

mxprint 10605