

Bill to: TOPLIT TOPS 2 LIGHTHOUSE (DC) - 4620 THE SPAR GROUP LIMITED SHOP2 C/O INVERLEITH TERRACE&CURRY EAST LONDON VAT REG NO: 4770111336	Ship to: TOPLIT TOPS 2 LIGHTHOUSE (DC) - 46208 THE SPAR GROUP LIMITED SHOP2 C/O INVERLEITH TERRACE&CURRY EAST LONDON	 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: up19590776 KWV Order Number: 119102566 Loading Status: Gross Weight : 1.217kg	Document Type: CREDIT NOTE Document No: 0044104253 Document Date: 06.09.2024 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
900142	700025897	Laborie Chardonnay 6x750ml 2023	Bot	6 x 750	1.0	57.03	6.20		53.49	53.49	8.02	61.51
					1					53.49	8.02	61.51

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	

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR265033

2024-08-30 14:31:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: TOPS SPAR LIGHTHOUSE 2

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-16 Doc. Ref: UpI9590776

GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024568U	LABORIE CHARDONNAY 1 X 750ML	EA	1 x 750ML	RI	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: upI9590776 (1 Product Type)

1

Blocked

120102516

Authorized by: _____

[date]

wed



Stock Upliftment Request

REF: 9590776

Created by: Feroza De Roos

Location: TOPS 2 LIGHTHOUSE (DC) - 46208

Created date: 7 Aug 2024, 09:32

Due date:

Task status: Open

Customer code: TOPLIT

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Laborie Chardonnay 6x750ml(750 ml)

Single

SKU Code

900142

Bar code

6002323417736

UOM

BOT

Quantity required?

☒ Quantity: 1

Reason

expired

Comments

Text Area

No Answer

TOPS @ Lighthouse 2 46208
GOODS RECEIVED
By: *TR/...*
GRV No: *29/08/2024*
Date: *29/08/2024*
See Claim

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 46208 / 14934

Supplier: WARSHAY INVESTMENTS T/A KV

Vendor: 005489

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 21/08/24

Credit Note Number:

Invoice:

Remarks:

Reason: Returns

Supplier Type: DROP SHIPMENT

Claim No.: 523

GRV Number: 17868

Ext.Del.Note / Doc.No : 9590776

Input Claim Value (Ex.): -41.88

Input Vat Value: -6.28

Input Claim Value (Inc.): -48.16

PRODUCT						CLAIM		DEAL %		CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6002323417736	36477	MWHTW	LABORIE CHARDONNAY	750ML	6	1	1	251.2800	0.00	0.00	41.88	0.00
GR Goods Returned - DX Date expire-Store												
Nett Claim Value (Ex.):											41.88	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	41.88	6.28
	41.88	6.28

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary	
Nett Claim Value:	41.88
VAT Value:	6.28
Total:	48.16

TOPS @ Lighthouse 2 46208

GOODS RECEIVED

By:

GRV No.:

Date: 29/08/2024

See Claim: