

Bill to: TOPMDN TOPS Mdantsane 46197 Zone 12 Unit 6 Mdantsane East London VAT REG NO: 4530287145	Ship-to: TOPMDN TOPS Mdantsane 46197 Zone 12 Unit 6 Mdantsane East London	 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: up19597054 KWV Order Number: 119102518 Loading Status: Gross Weight : 1.217kg	Document Type: CREDIT NOTE Document No: 0044104204 Document Date: 04-09-2024 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	1.0	63.99	10.90		57.02	57.02	8.55	65.57
					1					57.02	8.55	65.57

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: FNB Acc: 6300 328 6845 Branch: 250655
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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 - CR265037

2024-08-27 11:00:41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023740U	KWV CLASSIC SAUVIGNON BLANC 2022 6 X 750ML	EA	1 x 750ML	R3	Expired - Within Expi		1
Total Number of Items to be credited on Document Ref: [Invoice DNote] ([count] Product Type)							1

Blocked

120102468

Authorized by: _____

[date]

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 46197 / 10315

Supplier:

Vendor: 005489

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

WARSHAY INVESTMENTS T/AKV

Currency: R

Transaction Date: 26/08/24

Credit Note Number: 9597054

Invoice:

Remarks: RETURNS

Reason: Returns

Invoice Date:

Claim No.: 3662

GRV Number: 11133

Ext.Del.Note / Doc.No: 3662

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -56.18

Input Vat Value: -8.43

Input Claim Value (Inc.): -64.61

PRODUCT

EAN/PLU No	Supp.Prod.Code	Sub:Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val	Extras
6002323413530		MWHTW	KWV SAUVIGNON-BLANC CLASSIC	750ML	6	1	1	337.0978	0.00	0.00	56.18	0.00
GR Goods Returned - DI Damaged Stock												

Nett Claim Value (Ex.):	56.18	0.00
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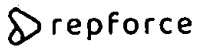
VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	56.18	8.43
	56.18	8.43

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	56.18
VAT Value:	8.43
Total:	64.61



Stock Upliftment Request

REF: 9597054

Created by: Siyabonga Mona

Location: TOPS Mdantsane

Created date: 14 Aug 2024, 10:15

Due date:

Task status: Open

Customer code: TOPMDN

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

KWV Classic Sauvignon Blanc 6x750ml(750 ml)

Single

SKU Code

900136

Bar code

6002323413530

UOM

BOT

Quantity required?

☒ Quantity: 1 ✓

Reason

Old disc stock

BACK

Comments

Text Area

No Answer

RECEIVED GOODS MDANTSANE TOPS

DATE: 26/08/2024
SIGNED: [Signature]
PRINT NAME: Waut
DOUBLE CHECKED BY: _____
GRV#: _____
ACCOUNT NUMBER: 46197

tops!
at SPAR[®]

SANDILE ROAD
MDANTSANE

Registration No: JWD927EC