

Bill to:
TOPNIC
 NICKS FOODS BERLIN TOPS 46191
 NICKS FOODS BERLIN (PTY) LTD
 21 LEGION STREET
 BERLIN
 VAT REG NO: 4200280891

Ship-to:
TOPNIC
 NICKS FOODS BERLIN TOPS 46191
 NICKS FOODS BERLIN (PTY) LTD
 21 LEGION STREET
 BERLIN



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:
 up19686650
 KWV Order Number:
 119105477
 Loading Status:
 Gross Weight : 18.817kg

Document Type:
 CREDIT NOTE
 Document No: 0044107176
 Document Date: 07.02.2025
 Delivery date:
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901237	700024841	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	1.0	78.43	2.40		76.55	76.55	11.48	88.03
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	Bot	6 x 750	4.0	78.43	2.40		76.55	306.19	45.93	352.12
901311	700023922	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	4.0	78.43	2.40		76.55	306.19	45.93	352.12
901080	700022926	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	2.00		71.92	71.92	10.79	82.71
901033	700024885	Hooch Blast Apple 4(6x275ml)	Bot	24 x 275	2.0	11.39	4.50		10.88	21.75	3.26	25.01
901218	700025982	Imagin Citrus Gin 6x750ml	Bot	6 x 750	1.0	143.33	3.20		138.74	138.74	20.81	159.55
					13					921.34	138.20	1,059.54

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

Carol Lombaard

From: Upliftments
Sent: Thursday, 12 December 2024 09:34
To: Carol Lombaard
Cc: Siyabonga Mona; Eugene Roux; Sune Groenewald
Subject: RE: Task Created - NICKS FOODS BERLIN TOPS 46191 (Ref: TOPNIC)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9686650

Created for: **KWV**

Location: **NICKS FOODS BERLIN TOPS 46191**

Address: **LEGION STREET, BERLIN**

Created By: **Upliftments**

Created Date: **14 Nov 2024, 14:36**

Task Due Date:

Customer Code: **TOPNIC**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Annabelle Cuvee Rose Non-Alcoholic 6x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Expired stock

Annabelle Cuvee Blanche Non-Alcoholic 6x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Expired stock

Annabelle Cuvee Blanche 6x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Damage product

Fruit Lagoon Mojito 6x750ml(750 ml)

SKU Code

Single

901311

6002323023562 ✓

BOT

Quantity: 4 ✓

BACK

Single

901380

6002323024569 ✓

BOT

Quantity: 4 ✓

Single

901237

6002323022756 ✓

BOT

Quantity: 1 ✓

Single

901080

Bar code

6009705940592 ✓

UOM

BOT

Quantity required?

Quantity: 1 ✓

Reason

Expired stock

Imagin Citrus Gin 6x750ml(750 ml)

Single

SKU Code

901218

Bar code

6002323022268 ✓

UOM

BOT

Quantity required?

Quantity: 1 ✓

Reason

Damage product

Hooch Apple 4(6x275ml)(275 ml)

Single

SKU Code

901033

Bar code

6002323020097 ✓

UOM

BOT

Quantity required?

Quantity: 2 ✓

Reason

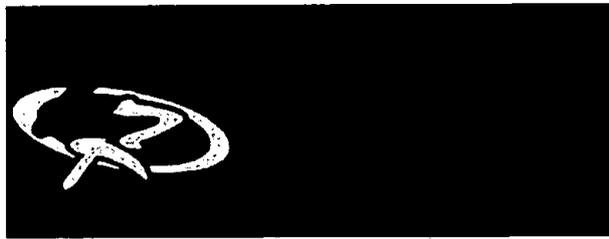
Expired stock

Comments

No Answer

Store Signature	Name of Manager	Store Stamp	Driver Signature

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 - CR286085

2025-01-08 12:14:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: TOPS SPAR NICKS FOODS BER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-03 **Doc. Ref:** UPL9686650 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024841U	ANNABELLE CUVEE BLANCHE 6 X 750ML	EA	6 x 750ML	R3	Expired - Within Ex		1
700026268U	ANNABELLE CUVEE BLANCHE NON ACL (1 X 750	EA	1 X 750ML	R3	Expired - Within Ex		4
700023922U	ANNABELLE CUVEE,ROSE NON ALC (1 X 750ML)	EA	1 X 750ML	R3	Expired - Within Ex		4
700022926U	FRUIT LAGOON MOJITO (1 X 750ML)	EA	1 x 750ML	R3	Expired - Within Ex		1
700024885U	HOOCH BLAST APPLE (6 X 275ML)	EA	6 X 275ML	R3	Expired - Within Ex		2
700025982U	IMAGIN CITRUS GIN (1 X 750ML)	EA	1 X 750ML	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: UPL9686650 (6 Product Type)

13

Blocked

120105425

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 009570



To: Mawshay t/a Kwv.
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: tops @ Nicks Food Berlin 46191
(Retailer)

In respect of your Invoice Nos. uplift # 9686650

DISTRIBUTION CENTRES
 SOUTH RAND : (011) 821 4000
 NORTH RAND: (011) 203 5300
 WESTERN CAPE: (021) 690 0000
 EASTERN CAPE: (041) 404 5000
 LOWVELD: (013) 753 6800
 KWAZULU - NATAL: (031) 508 5000

DATE: 07/01/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
4 x	750ml	Anabelle Rose N/A			
4 x	750ml	Anabelle Blanche N/A			
1 x	750ml	Anabelle Blanche			
1 x.	750ml	Fruit Lagoon Mojito			
1 x	750ml	Imagin Citrus			
2 x	275ml	Hoech Apple			

Reg: 55V 682 EC.

SRIAN

Representative

R
[Signature]

SPAR Retailer

FASTPRINT