

Bill to: TOPBEN TOPS RIVERBEND - 46202 PIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE VAT REG NO: 4010260406	Ship-to: TOPBEN TOPS RIVERBEND - 46202 PIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE	 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: up19714791 KWV Order Number: 119105496 Loading Status: Gross Weight : 1.690kg	Document Type: CREDIT NOTE Document No: 0044107191 Document Date: 10.02.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900087	700021297	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	1.50		1,283.84	1,283.84	192.58	1,476.42
					1					1,283.84	192.58	1,476.42

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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GOODS RETURNED NOTE

GRN No. 10156



☐ Gonubie Superspar

☐ Riverbend KwikSpar



☐ Gonubie Tops

☒ Riverbend Tops

P.O. Box 312 ,Gonubie, 5256 Tel. / fax 043-740 2383

DATE: 09-01-25

TO: WARSHAY

INVOICE No:

OUR CLAIM No: 10872

CLAIM TOTAL:

NAME: Masibilele

SIGNATURE

JPG 134 EC

Harry's Printers K63773122

White - Supplier's Copy • Yellow - Head Office Copy - Green - Fixed Copy

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 - CR286086 **2025-01-10 10:40:17**

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 AT SPAR RIVERBEND

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-03 Doc. Ref: UPL9714791 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021297U	KWV 20YEAR VIN (1 X 750ML) LOC	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL9714791 (1 Product Type)

1

Blocked

120105444

Authorized by:

[date]

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 46202 / 9645

Supplier:

WARSHAY INVESTMENTS T/AKV

Vendor: 005489

Currency: R

Order Type: Normal Order

Transaction Date: 09/01/25

Credit Note Number:

Invoice: 41144966

Invoice Date: 31/12/24

Remarks:

Reason:

Returns

Claim No.: 10872

GRV Number: 11410

Ext. Del. Note / Doc. No :

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Input Claim Value (Ex.): -1283.84

Input Vat Value: -192.58

Input Claim Value (Inc.): -1476.42

Supplier Type: C.O.D.

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6002323803935	900087	MBRAN	KWV BRANDY 20 YEAR OLD	750ML	1	1	X 1	1303.3900	1.50	0.00	1283.84	0.00
GR Goods Returned - QR Quality Rejected												

Nett Claim Value (Ex.): 1283.84 0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1283.84	192.58
	1283.84	192.58

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	1283.84
VAT Value:	192.58
Total:	1476.42

BACK XI UNIT

Carol Lombaard

From: Upliftments
Sent: Wednesday, 18 December 2024 10:42
To: Carol Lombaard
Cc: Feroza De Roos; Sune Groenewald; Eugene Roux
Subject: RE: Task Created - TOPS RIVERBEND - 46202 (Ref: TOPBEN)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9714791

Created for: **KWV**

Location: **TOPS RIVERBEND - 46202**

Address: **LOURIE HIGHTS MALL, GONUBIE**

Created By: **Upliftments**

Created Date: **17 Dec 2024, 10:20**

Task Due Date:

Customer Code: **TOPBEN**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

KWV Twenty Year Old Brandy 6x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

lid damaged

Single

900087

6002323803935

BOT

Quantity: 1

Comments

No Answer

Store Signature	Name of Manager	Store Stamp	Driver Signature

