

Bill to:
TOPSPR
 TOPS Sprigg Sparge Mthatha
 11365
 16 Sprigg Street
 Mthatha
 VAT REG NO: 4460156583

Ship-to:
TOPSPR
 TOPS Sprigg Sparge Mthatha
 11365
 16 Sprigg Street
 Mthatha



Customer Order Date:
 Customer Order Number:
 up19722748
 KWV Order Number:
 119105469
 Loading Status:
 Gross Weight : 1.303kg

Document Type:
 CREDIT NOTE
 Document No: 0044107164
 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
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	1.0	270.89	4.00		260.05	260.05	39.01	299.06
					1					260.05	39.01	299.06

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

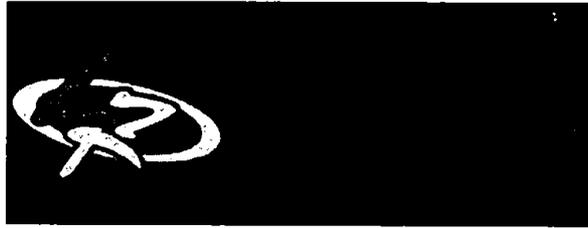
Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

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

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 - CR286089 2025-01-07 09:20:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: TOPS AT SPAR SPRIGG SPARGS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-03 **Doc. Ref:** UPL9722748 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026442U	KWV VS BRANDY (1 X 750ML)	EA	1 X 750ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: UPL9722748 (1 Product Type) 1

Blocked

120105417

Authorized by: *[Signature]*
[date]

Carol Lombaard

Man

From: Upliftments
Sent: Thursday, 02 January 2025 16:10
To: Carol Lombaard
Cc: Ntsika Ndam; Sune Groenewald; Eugene Roux
Subject: RE: Task Created - TOPS Sprigg Spargs Mthatha (Ref: TOPSPR)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9722748

Created for: **KWV**

Location: **TOPS Sprigg Spargs Mthatha**

Address: **16 Sprigg Street, Mthatha**

Created By: **Upliftments**

Created Date: **31 Dec 2024, 12:15**

Task Due Date:

Customer Code: **TOPSPR**

Task Summary Detail:

Upliftment request

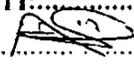
TOPS SPRIGG TOPS

16 Sprigg Street - Br 66

DATE: 06/01/2025

G.R.V. NO:

QUANTITY:

SIGN: 

Select the products that needs to be uplifted.

KWV VS Brandy 6x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Received broken in the box

Single

901445

6002323025702

BOT

Quantity: 1

✓ BTL

NO BACK

Comments

Received broken in the box

Store Signature	Name of Manager	Store Stamp	Driver Signature