

Bill to: TOPAMH TOPS Amahlati 46110 22 Hill Street Stutterheim 4930 VAT REG NO: 4860242512	Ship-to: TOPAMH TOPS Amahlati 46110 22 Hill Street Stutterheim 4930	 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: up19756224 KWV Order Number: 119105805 Loading Status: Gross Weight : 10.500kg	Document Type: CREDIT NOTE Document No: 0044107506 Document Date: 05-03-2025 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
900364	700025856	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	2.0	165.46			165.46	330.92	49.64	380.56
					2					330.92	49.64	380.56

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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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 - CR291334 2025-02-28 12:26:24

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 SPAR AMAHLATI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-20 Doc. Ref: UPL9756224 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025856U	BONNE ESPERANCE DRY WHITE	EA	1 x 5L	WS	Client Returned		2

Total Number of Items to be credited on Document Ref: UPL9756224 (1 Product Type) 2

Blocked

120/05782

Authorized by: 

[date]

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 46110 / 14145

Supplier: WARSHAY INVESTMENTS T/A KV

Vendor: 005489

Currency: R

Order Type: Normal Order

Transaction Date: 27/02/25

Credit Note Number:

Invoice:

Invoice Date:

Remarks:

Reason: Returns

Claim No.: 0

GRV Number: 13378

Ext. Del. Note / Doc. No.:

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Input Claim Value (Ex.): -296.93

Input Vat Value: -44.54

Input Claim Value (Inc.): -341.47

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	Cm. Val.	Extras
6002323006473	900364	MCONV	BONNE ESPERANCE WHITE	5LT	4	1	2	601.6800	1.30	0.00	296.93	0.00
			GR Goods Returned - DI Damaged Stock									
Nett Claim Value (Ex.):											296.93	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	296.93	44.54
	296.93	44.54

CLAIM Summary

Nett Claim Value:	296.93
VAT Value:	44.54
Total:	341.47

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

NO BACK x2 UNITS



Stock Upliftment Request

REF: 9756224

Created by: Feroza De Roos

Location: TOPS Amahlali

Created date: 20 Feb 2025, 09:48

Due date:

Task status: Open

Customer code: TOPAMH

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Bonne Esperance White 4x5000ml Bag in Box(5000 ml)

Single

SKU Code

900364

Bar code

6002323006473

UOM

BOT

Quantity required?

☒ Quantity: 2

Reason

expired

Comments

Text Area

No Answer

Nº 077790



In respect of your Invoice Nos. _____

KWAZULU - NATAL: (031) 508 5000

DATE: 27/02/25

[illegible]

FASTPRINT

~~Peter~~ JTV 170 EC

Representative

F

FASTPRINT

[Handwritten signature]

SPAR Retailer