

Bill to: TOPNCK TOPS Nicks EL 46077 7-9 Park Gates Road East London 5201 VAT REG NO: 4220236048	Ship-to: TOPNCK TOPS Nicks EL 46077 7-9 Park Gates Road East London 5201	 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: up19782804 KWV Order Number: 119105804 Loading Status: Gross Weight : 40.391kg	Document Type: CREDIT NOTE Document No: 0044107502 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
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	Bot	6 x 750	11.0	78.43			78.43	862.73	129.41	992.14
901185	700022655	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	2.0	78.43			78.43	156.86	23.53	180.39
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	Bot	24 x 275	12.0	11.98			11.98	143.80	21.57	165.37
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	1.0	107.67			107.67	107.67	16.15	123.82
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	3.0	107.67			107.67	323.01	48.45	371.46
					29					1,594.07	239.11	1,833.18

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>PNB</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 - CR291824 2025-03-04 09:28:05

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 EL

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-26 **Doc. Ref:** UPL9782804 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026268U	ANNABELLE CUVÉE BLANCHE NON ACL (1 X 750)	EA	1 X 750ML	R3	Expired - Within Ex		11 ✓
700022655U	ANNABELLE CUVÉE ROSE (1 X 750ML)	EA	1 X 750ML	R3	Expired - Within Ex		2 ✓
700025301U	HOOCH BLAST PASSION FRUIT 24 X 275ML LOC	PC	6 x 275ML	R3	Expired - Within Ex		6/12 ✓
700025880U	PEARLY BAY DRY WHITE	EA	1 x 3L	R3	Expired - Within Ex		1 ✓
700023154U	PEARLY BAY SWEET ROSE (1 X 1.5L) 3L	EA	1 x 1.5L 3L	R3	Expired - Within Ex		3 ✓

Total Number of Items to be credited on Document Ref: UPL9782804 (5 Product Type) 23

Blocked

120105781

Authorized by: *[Signature]*
[date]

Mona



Stock Upliftment Request

REF: 9782804

Created by: Siyabonga Mona

Location: TOPS Nicks EL

Created date: 21 Feb 2025, 12:36

Due date:

Task status: Open

Customer code: TOPNCK

Upliftment request Heading

Select the products that needs to be uplifted. Stock List

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

SKU Code 901380

Bar code 6002323024569

UOM: BOT

Quantity required? Quantity: 11 ✓

Reason UNITS

Expired stock

Pearly Bay Sweet Rose Bag in Box 4x3 liter(3000 ml) Single

SKU Code 901341

Bar code 6002323011200

UOM BOT

Quantity required? Quantity: 3 ✓

Reason UNITS

Expired stock

Pearly Bay Dry Cape White BIB 4x3L(3000 ml) Single

SKU Code 900194

Bar code 6002323000464

UOM BOT

Quantity required? Quantity: 1 ✓

Reason UNITS

Expired stock

B BACK

Hooch Passion Fruit 4(6x275ml)(275 ml) Case (6 Units)

SKU Code

901259

Bar code

6002323023173

UOM

PC

Quantity required?

Quantity: 2 ✓

Reason

BACK

X2 SIX PACKS

Expired stock

Annabelle Cuvee Rose 6x750ml(750 ml)

Case (6 Units)

SKU Code

901185

Bar code

6002323021865

UOM

BOX

Quantity required?

Quantity: 2 ✓

Reason

UNITS

Expired stock

Comments

Text Area

No Answer

Nick's Spar
GOODS RECEIVED
 Spar acc: 46077
 BY: _____ NAME & SIGN: _____
 GRV NO: _____
 DATE: *2/2/25* TIME: _____

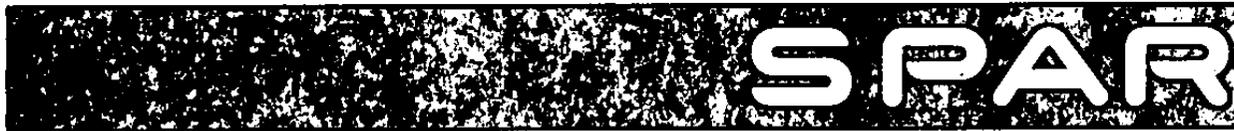


topsi
 Spar acc: 46077
 NAME & SIGN: _____
 TIME: _____



CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 630828



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

To: Quinera / KWV
(Supplier)

Please credit our Drop Shipment Account in respect of this claim,
by: Nickswoods Ops 1 East London (46077)
(Retailer)

In respect of your Invoice Nos. _____

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	18 Per list				

FASTPRINT

Daylan JK2625EE
Representative

R [Signature]
SPAR Retailer