

<b>Bill to:</b> TOPDHA TOPS Dhaysons 46035 104 Alexander Road King Williams Town 5600 VAT REG NO: 4460152632	<b>Ship-to:</b> TOPDHA TOPS Dhaysons 46035 104 Alexander Road King Williams Town 5600	 <b>KWV</b> 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	<b>Customer Order Date:</b> Customer Order Number: up19819443 KWV Order Number: 119106664 Loading Status: Gross Weight : 13.279kg	<b>Document Type:</b> CREDIT NOTE Document No: 0044108367 Document Date: 12-05-2025 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](mailto: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
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	1.0	78.43	2.40		76.55	76.55	11.48	88.03
901380	700024904	Annabelle Cuvee Blanche Non-Alcohol	Bot	6 x 750	7.0	78.43	2.40		76.55	535.83	80.38	616.21
										612.38	91.86	704.24

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

<b>Delivered by</b> Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stmt 1.5% disc Currency: ZAR	<b>Bank Details: Cheque Acc</b> 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 - CR294263 2025-03-28 11:35:38**

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 Dhaysons

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-03-26    **Doc. Ref:** UPL9819443    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026551	ANNABEL NON-ALC CUV ROSE (6 X 750ML)	CS	6 X 750ML	R3	Expired - Within Ex		1
700024904	ANNABELLE CUV BLANCHE NON ALC 6 X 750ML	CS	6 X 750ML	R3	Expired - Within Ex		7

**Total Number of Items to be credited on Document Ref: UPL9819443 (2 Product Type)**                      8

*Blocked*

*120106611*

Authorized by:

[date]

Stock Upliftment Request

REF: 9819443

Created by: Siyabonga Mona

Location: TOPS Dhaysons

Created date: 20 Mar 2025, 11:35

Due date: 26

Task status: Open

Customer code: TOPDHA

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: 7 ✓  
Reason UNITS  
Expired stock

Annabelle Cuvee Rose Non-Alcoholic 6x750ml(750 ml) Single  
SKU Code 901311  
Bar code 6002323023562  
UOM BOT  
Quantity required?  Quantity: 1 ✓  
Reason UNIT  
Expired stock

*to BACK*

Comments

No Answer

Text Area

DHAYSONS 4003  
KWIK SERVICE  
GOODS RECEIVED  
By: *[Signature]* Reg: \_\_\_\_\_  
GRV No.: \_\_\_\_\_  
Date: 20/03/25

**KWIKSPAR**  29190

**CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT**

DHAYSON'S KWIKSPAR  
104 ALEXANDRA ROAD  
KING WILLIAM'S TOWN 5600  
TEL: 043 - 642 2640  
FAX: 043 - 642 1505

V.A.T. No 4460152632

TO

KLW

Date: 27-03-28

INV/DEL./UPLIFT.NOTE NO.: 9819443

Dated:

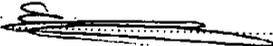
PACK	QTY	CODE	DESCRIPTION	UNIT COST	TOTAL COST
	7		ANNABELLE CUVÉE Blanc New Allocation	75.71	529.97
	1		ANNABELLE CUVÉE Rose New Allocation	75.71	75.71

Reason for Claim: Expired

Prepared by: J. Dew

SUB TOTAL 605.68

Name: S. P. H. C.

Signature of Rep/Driver: 

VAT 92.85

TOTAL 698.53

Delivery Vehicle Registration No: 5POT 1345E

PLEASE NOTE: No Claim Queries will be honoured later than 6 months from GRS date.