

Bill to:  
**TOPCIA**  
 TOPS CAMBRIDGE 46248 (DC) (clo  
 VW LEGACY (PTY) LTD  
 18 GARCIA STREET  
 EAST LONDON  
 5256  
 VAT REG NO: 4150286906

Ship-to:  
**TOPCIA**  
 TOPS CAMBRIDGE 46248 (DC) (closed)  
 VW LEGACY (PTY) LTD  
 18 GARCIA STREET  
 EAST LONDON  
 5256



**KWV**  
 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:  
 up19846540  
 KWV Order Number:  
 119106966  
 Loading Status:  
 Gross Weight : 15.243kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044108670  
 Document Date: 02-06-2025  
 Delivery date:  
 Page: 1 of 1

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
900364	700025856	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	1.0	165.46	6.00		155.53	155.53	23.33	178.86
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	1.0	165.46	6.00		155.53	155.53	23.32	178.85
901337	700025752	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	1.0	80.73	1.60		79.44	79.44	11.92	91.36
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	1.0	107.67	1.50		106.05	106.05	15.91	121.96
										496.55	74.48	571.03

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:  
 KWV  
 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@mjpgres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR295128 2025-04-25 10:45:58**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      **Return - Within Expiry Date**

**Customer Name: TOPS SPAR CAMBRIDGE**

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-04-04    **Doc. Ref:** UPL9846540    **GRV:**                      **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	R2	Return - Within Ex		1
700025877U	BONNE ESPERANCE DRY <del>WHITE</del> <sup>Red.</sup> (1 X 5L)	EA	1 x 5L	R2	Return - Within Ex		1
700026385	FRUIT LAGOON MANGO (6 X 750ML)	CS	6 X 750ML	R2	Return - Within Ex		1
700026638	PEARLY BAY SWEET ROSE (4 X 3L)	CS	4 X 3L	R2	Return - Within Ex		2

**Total Number of Items to be credited on Document Ref: UPL9846540 (4 Product Type)                      5**

*Blotted*

*120106913*

Authorized by: \_\_\_\_\_

[date]

**Claim-Request for Credit (Supplier Copy)**



Order/Trans No: 40415 / 172767  
 Supplier: KVV  
 Vendor: 005489  
 Order Type: Normal Order  
 Trade Discount 1:  
 Trade Discount 2:  
 Invoice Discount:

WARSHAY INVESTMENTS T/AKV  
 Currency: R

Transaction Date: 16/04/25  
 Credit Note Number:  
 Invoice:  
 Remarks:  
 Reason: Returns

Invoice Date:

Claim No.: 1  
 GRV Number: 230665  
 Ext.Del.Note / Doc.No.:

Input Claim Value (Ex.): -496.56  
 Input Vat Value: -74.48  
 Input Claim Value (Inc.): -571.04

Supplier Type: DROP SHIPMENT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	PRODUCT Description	Size	Pack	VI	CLAIM		DEAL %		CLAIM	
							Qty	CP	1	2	Clm. Val.	Extras
6002323011200	901341	MREDS	PEARLY BAY SWEET ROSE BIB GR Goods Returned - DX Date expire-Store	3LT	4	1	X 1	430.6800	1.50	0.00	106.06	0.00
6002323006473	900364	MWHTW	BONNE ESPERANCE DRY WHITE GR Goods Returned - DX Date expire-Store	5LT	4	✓ 1	X 1	661.8400	6.00	0.00	155.53	0.00
6002323006497	900366	MREDS	BONNE ESPERANCE SEL RED GR Goods Returned - DX Date expire-Store	5LT	4	✓ 1	X 1	661.8400	6.00	0.00	155.53	0.00
6009705940783	901337	MSPKL	F/LAGOON MANGO C/TAIL GR Goods Returned - DX Date expire-Store	750ML	6	✓ 1	X 1	484.3800	1.60	0.00	79.44	0.00
Nett Claim Value (Ex.):											496.56	0.00

*BACK UNITS*

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	496.56	74.48
	496.56	74.48

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	496.56
VAT Value:	74.48
<b>Total:</b>	<b>571.04</b>

**Stock Upliftment Request**

REF# **9846540**

Created for: **KWV**

Location: **TOPS CAMBRIDGE 46248 (DC)**

Address: **18 GARCIA STREET, EAST LONDON**

Created By: **Upliftments**

Created Date: **2 Apr 2025, 11:11**

Task Due Date:

Customer Code: **TOPCIA**

**Task Summary Detail:**

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Upliftment request

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Select the products that needs to be uplifted.

**Fruit Lagoon Mango 6x750ml(750 ml)**

SKU Code

Bar code

UOM

**Quantity required?**

**Reason**

expired

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

SKU Code

Bar code

Single

901337

6009705940783

BOT

Quantity: 1

Single

901341

6002323011200

UOM

**Quantity required?**

**Reason**

expired

**Bonne Esperance Red 4x5000ml Bag in Box(5000 ml)**

SKU Code

Bar code

UOM

**Quantity required?**

**Reason**

expired

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

SKU Code

Bar code

UOM

**Quantity required?**

**Reason**

expired

BOT

Quantity: 2

Single

900366

6002323006497

BOT

Quantity: 1

Single

900364

6002323006473

BOT

Quantity: 1

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**Comments**

*No Answer*

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**Store Signature**

**Name of Manager**

**Store Stamp**

**Driver Signature**

