

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

HEATHER PARK



VAT REG. NO. 4130183025

Heather Park Shopping Centre
CNR Wilfontein and Pine Road
Heather Park, 6529
P.O. Box 9596
George, 6530
TEL: (044) 870 0911
Fax: (044) 870 0910

1924

TO:

KWU
(Supplier)

DATE: 31/10/25

004 1213 058

DATED:

INV / DEL / UPLIFT NOTE NO:

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST
364	1x4	SL	Rhone Esperece dry white		622 13

3760

SUB TOTAL	VAT	TOTAL
622 13	93 31	715 44

THE BACK PAGE: 041 363 0327

Short delivered

Prepared by:

Signature of Rep / Driver:

Registration No:

FZV 785 F2

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20449716 2025-11-03 15:37:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking
Customer Name: TOPS SPAR HEATHER PARK GE

Brief Description of Credit: TOPHEA
Principal Customer Code: TOPHEA

Doc. Date: 2025-10-29 Doc. Ref: 41213058 GRV: 3756 Credit Type: Part Credit Invoice Amt: R 10589.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025877	BESP DRY WHITE 4X5000 BIB(4) ALOC	CS	4 X 5L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41213058 (1 Product Type)

Authorized by: _____
[date]

Bill to:	Ship-to:	Customer Order Date:		Document Type:
TOPHEA	TOPHEA	Customer Order Number:	CREDIT NOTE	
TOPS HEATHER PARK	TOPS HEATHER PARK	0041213058	Document No:	0044111221
46095	46095	KWV Order Number:	Document Date:	03.11.2025
Shp 7A Heather Park S/Centre, cnr	Shp 7A Heather Park S/Centre, cnr	119109510	Delivery date:	
Pine Road, Heather Park, GEORGE	Pine Road, Heather Park, GEORGE	Gross Weight :	21.000kg	
VAT REG NO: 4130183025		Page:	1	of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.000	661.84	6.00		622.13	622.13	93.32	715.45
					1.0					622.13	93.32	715.45

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		Payment Terms:	
Liquor Runner George	Received in good order	15 days from stmt 1.5% disc	
1 ABATOIR ROAD	on behalf of Customer	Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA	Name:	Bank : FNB	
GEORGE	Signature:	Account: 6300 328 6845	
	Date:	Branch : 250655	
	Depot Signature	Bank Details: Cheque Acc	
	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd	
	Name:	Bank : FNB	
	Signature:	Account: 6300 328 6845	
	Date:	Branch : 250655	