

**Roché Engel**

**Subject:**

FW: [REPFORCE] Task Created - TOPS Knysna (Ref: TOPKNY)

**Stock Upliftment Request**

REF# 9883382

Created for: KWV

Location: TOPS Knysna

Address: Shop 9 Mulberry Gardens, Knysna

Created By: Upliftments

Created Date: 8 May 2025, 15:29

Task Due Date:

Customer Code: TOPKNY

**Task Summary Detail:**

Upliftment request

Select the products that needs to be uplifted.

KWV 12Yr Old Brandy 1(6x750ml)(750 ml)

SKU Code : 700026325

Bar code

UOM

Quantity required?

Single  
901155  
6002323015536  
BOT  
Quantity: 1

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
Stock uplifted	-	110 + 8	Stock
SCA: 11704			

119106983  
120106930



DISTRIBUTION  
LIQUOR RETURNERS' GEORGE  
REG 0302213

**Reason**

Cap Seal is Damaged

**Comments**

Cap Seal is Damaged

Store Signature	Name of Manager	Store Stamp	Driver Signature
	MARIU		

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



Order/Trans No: 46103 / 41840  
 Supplier: KWW  
 Vendor: 005489  
 Order Type: Normal Order

WARSHAY INVESTMENTS T/AKV  
 Currency: R

Transaction Date: 25/05/15  
 Credit Note Number:  
 Invoice:  
 Remarks:  
 Reason: Returns

Claim No.: 4896  
 GRV Number: 41373  
 Ext.Del.Note / Doc.No :

Trade Discount 1:  
 Trade Discount 2:  
 Invoice Discount:

-249.10  
 -37.37  
 -286.47

Supplier Type: C.O.D.

PRODUCT	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	CLAIM
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
6002323021551	900394	MBRAN KWW TWELVE SUPERIOR BRAND)	750ML	12	1	1	2989.2000	0.00	1	2	0.00
GR Goods Returned - DI Damaged Stock											

Net Claim Value (Ex.): 249.10 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	249.10	37.37
	249.10	37.37

CLAIM SUMMARY		
Nett Claim Value:	249.10	
VAT Value:	37.37	
Total:	286.47	

**KNYSNA SUPERSPAR - GOODS RECEIVED**

Date: 27/05/25 GRV No: \_\_\_\_\_

Original Inv. Total: \_\_\_\_\_

Supplier Representative	Signature	Stamp
Less Shortage		
New Inv. Total:		
Suppliers Sign:		
Received By:		

Goods NOT CHECKED

Date	Time	Name	Signature

Abbotoir Road  
George Industria  
George  
6530



Liquor Runners

Abbotoir Road  
George Industria  
George  
6530

044 874 3241

044 874 3246

Liquor Runner George

<http://www.lrsa.co.za>

### REQUEST FOR CREDIT - CR20438126 2025-06-04 14:21:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: TOPS SPAR KNYSNA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-05-26 Doc. Ref: 9883382UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70026325U KVV 12YEAR BRANDY (1 X 750ML) EA 1 X 750ML R4 Damaged - Clients 1

Total Number of Items to be credited on Document Ref: 9883382UPL (1 Product Type) 1

Authorized by: \_\_\_\_\_ [date]

**Bill to:**  
 TOPKNY  
 TOPS Knysna  
 46103  
 Shop 9 Mulberry Gardens  
 Knysna  
 4570  
**VAT REG NO:** 4760143570

**Ship-to:**  
 TOPKNY  
 TOPS Knysna  
 46103  
 Shop 9 Mulberry Gardens  
 Knysna  
 4570

**Customer Order Date:**  
 Customer Order Number:  
 9883382  
 KWV Order Number:  
 119106983  
 Loading Status:  
 Gross Weight : 1.653kg

**Document Type:**  
 CREDIT NOTE  
 Document No: 0044108687  
 Document Date: 03.06.2025  
 Delivery date:  
 Page: 1 of 1

**WARSHAY INVESTMENTS PTY LTD t/a KWV**  
 ESTABLISHED 1918  
 PO Box 528, Suidger Paarl 7646  
 Telephone: 021 - 80733911  
 Reg. No. : 2012/018792/07  
 Vat Reg No. 4110261833  
 FAIRTRADE: FLO-ID 28503  
 OR querieasa@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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	402.31	4.50		384.21	384.21	57.63	441.84
					1					384.21	57.63	441.84

**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querieasa@kwv.co.za

**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**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:  
 FNB  
 Acc: 6300 328 6845  
 Branch: 250655