Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
TOPWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon R Wilderness 6560 VAT REG NO: 4620259491	TOPWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon Rd Wilderness 6560	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 233781 KWV Order Number: 110982923 Loading Status: Deliver Gross Weight : 83.006kg	Document No: 0041149755 Document Date: 09.01.2025 Delivery date: 09.01.2025 Page: 1 of 1

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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
900486	700026370	Laborie Cap Class Rose 6x750ml	CS	6 x 750	2.0	796.86	0.50		792.87	1,585.75	237.86	1,823.61
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	0.50		792.87	1,585.75	237.87	1,823.62
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	1.70		651.99	651.99	97.80	749.79
					10					6,931.00	1,039.65	7,970.65

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
901081	Fruit lagoon Pina Colada 750ml		
	Truck Damage		
	1Bottle Damage		

DCA: 11967

Mark

11910S078
12010S025

TOPS WILDERNESS VILLAGE
GOODS RECEIVING
BEACON ROAD, WILDERNESS, 6560
REG No: 2019/017892/07 | VAT No: 4620259491
TEL No: 044 877 0510
DATE: .... GRV No: 106991 6
CHECKED BY: ....
SIGN: ....

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

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20428423 2025-01-13 08:07:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: TOPS SPAR WILDERNESS

Brief Description of Credit:

Principal Customer Code: TOPWDN

Doc. Date: 2025-01-07 **Doc. Ref:** 41149755 **GRV:** 10699/6 **Credit Type:** Part Credit **Invoice Amt:** R 7970.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 41149755 (1 Product Type) 1

Authorized by:____________________

[date]

Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: CREDIT NOTE
TOPWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon R Wilderness 6560 VAT REG NO: 4620259491	TOPWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon Rd Wilderness 6560	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041149755 KWV Order Number: 119105078 Loading Status: Gross Weight : 8.980kg	Document No: 0044106774 Document Date: 10.01.2025 Delivery date: Page: 1 of 1

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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
					1					431.53	64.73	496.26

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

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

17888

WILDERNESS VILLAGE

KWIKSPAR

BUILDING 5 - MILKWOOD VILLAGE
Beacon Road
Wilderness, 6560
Tel: 044 877 0510
VAT No. 4620 259 491
Reg. No. 2011/041051/23

INVOICE NO.: 41149755

TO: KWU. (Supplier)

DATE: 9/1/2025.

INV / DEL / UPLIFT NOTE NO.

DATED:

CODE	QTY.	PACK	NO. OF PLATES/ PALLETS RETURNED	DESCRIPTION	UNIT COST	TOTAL COST	
901081	1	6x750ml	F/L Pinacolada	Damadged/Full Box		431 / 496	53 / 26

SUB TOTAL	431	53
VAT	64	73
TOTAL	496	26

Reason for Claim: Damadged Stock in Box

Prepared by:

Signature of Rep / Driver: zavier

Registration No.: +2r7aots

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE