

Bill to:

TOPWDN

TOPS Wilderness Village 46147

Bldgs Milkwood Village Beacon R

Wilderness

6560

VAT REG NO: 4620259491

Ship-to:

TOPWDN

TOPS Wilderness Village 46147

Bldgs Milkwood Village Beacon Rd

Wilderness

6560



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

24.10.2023

Customer Order Number:

187744

KWV Order Number:

110870091

Loading Status:

Deliver

Gross Weight : 13.000kg

Document Type:

TAX INVOICE

Document No: 0041043637

Document Date: 26.10.2023

Delivery date: 26.10.2023

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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
<div>Not received J. G. G. G. 119096350 120096299</div> <div>Full over. 15 days</div> <div>PROCESSED BY THE KWV DISTILLERS COMPANY LIMITED PRODUCE OF SOUTH AFRICA REG 0002813</div> <div>815 DISTRIBUTION LIQUOR RUNNERS GEORGE</div>												
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:			
Liquor Runner George			on behalf of Customer			For Receipt from Customer			15 days from stnt 1.5% disc			
1 ABATOIR ROAD			Name:			Name:			Currency: ZAR			
INDUSTRIAL AREA			Signature:			Signature:						
GEORGE			Date:			Date:						
						Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd			
						Bank:			FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397070 2023-11-13 12:25:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ WILDERNESS

Brief Description of Credit:

Principal Customer Code: TOPWDN

Doc. Date: 2023-10-25 Doc. Ref: 41043637 GRV: Credit Type: Credit Invoice Amt: R 422.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025029	PBAY DRY WHITE 4X3000 BIB ALOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41043637 (1 Product Type)

1

Authorized by: _____

[date]

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TOPS Wilderness Village 46147
Bldgs Milkwood Village Beacon R
Wilderness
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PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
0041043637
KWV Order Number:
119096350
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044098022
Document Date: 31.10.2023
Delivery date:
Page: 1 of 1

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