

Bill to:

Ship to:

TOPWDM

TOPWDM

TOPS Wilderness Village 46147

TOPS Wilderness Village 46147

Bldg5 Milkwood Village Beacon R

Bldg5 Milkwood Village Beacon Rd

Wilderness

Wilderness

6560

6560

VAT REG NO: 4620259491

KWV
ESTABLISHED 1918
Warsay Investments Pty Ltd t/a KWV
PO Box 528, Sanger Park 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 24.10.2023
Customer Order Number: 186467

KWV Order Number: 110870088
Loading Status: Deliver

Gross Weight : 15.630kg

Document Type: TAX INVOICE
Document No: 0041043638
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 queries@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
901445	700025743	KWV VS Brandy 6x750ml	✓ CS	6 x 750	2.0	1,445.58			1,445.58	2,891.16	433.67	3,324.83
<div>119096351 120096300</div> <div><p>TOPS WILDERNESS VILLAGE GOODS RECEIVING BEACON ROAD, WILDERNESS, 6155 REG No: 2019/017892/07 VAT No: 4620259491 TEL No: 044 877 4550</p><p>DATE: 26/10/2023 CHECKED BY: [Signature] SIGN: [Signature]</p><p>GRV [Signature]</p><p>DISCIBUTION LIQUOR RUNNERS GEORGE REG 0002813</p><p>PROD. BY TRUCO CO. BY TRUCO DAMAGES QUANTITIES NATURE REASON</p><p>RECEIVED 26.10.2023 M. van der Merwe</p></div>												
											2,891.16	3,324.83

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warsay 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@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397071 2023-11-13 12:24:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS @ WILDERNESS

Brief Description of Credit:

Principal Customer Code: TOPWDN

Doc. Date: 2023-10-25 Doc. Ref: 41043638 GRV: Credit Type: Credit Invoice Amt: R 3324.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025743	KWV VS BRANDY 6X750 N/T LOC	BOX		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41043638 (1 Product Type) 2

Authorized by: _____

[date]

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 - 8073511
Reg. No. : 2012/018792/07
Tax Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
0041043638
KWV Order Number:
119096351
Loading Status:
Gross Weight : 15.630Kg

Document Type:
CREDIT NOTE
Document No: 0044098023
Document Date: 31.10.2023
Delivery date:
Page: 1 of 1

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