

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPWON	TOPWON	Customer Order Number:	TAX INVOICE
TOPS Wilderness Village 46147	TOPS Wilderness Village 46147	223166	Document No: 0041124726
Bldg5 Milkwood Village Beacon R	Bldg5 Milkwood Village Beacon Rd	KWV Order Number:	Document Date: 03.10.2024
Wilderness	Wilderness	110955775	Delivery date: 03.10.2024
6560	6560	Loading Status:	Page: 1 of 1
VAT REG NO: 4620259491		Deliver	
		Gross Weight : 114.592kg	

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
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	1.30		593.86	1,187.72	178.16	1,365.88
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
 03/10/24 19628/8											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	
119106072											686.20	5,260.87
120106019											4,574.67	
											LD - Late Delivery	
											DP - Damaged Product	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	Name: Warshay Investments (Pty) Ltd
Delivered by	Received in good order	Depot Signature	Bank:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	Acc: 6300 328 6845
1 ABATOIR ROAD	Name:	Name:	Branch: 250655
INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

REQUEST FOR CREDIT - CR20420117 2025-04-01 11:27:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: TOPS SPAR WILDERNESS

Brief Description of Credit: Principal Customer Code: TOPWDN

Doc. Date: 2024-10-01 Doc. Ref: 41124726 GRV: 10628/8 Credit Type: Part Credit Invoice Amt: R 5260.87

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700022323 WILD AFR CR 17% 6(12X50)(S) NP SLOC EA NS No Stock in Wareho

Total Number of Items to be credited on Document Ref: 41124726 (1 Product Type)

12

12

Bill to: TOPWWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon R Wilderness 6560 VAT REG NO: 4620259491		Ship-to: TOPWWDN 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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041124726 KWV Order Number: 119106072 Loading Status: Gross Weight : 1.250kg		Document Type: CREDIT NOTE Document No: 0044107774 Document Date: 31.03.2025 Delivery date: 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	
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85	
					12					156.39	23.46	179.85	
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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				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	

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPWON	TOPWON	Customer Order Number:	CREDIT NOTE
TOPS Wilderness Village 46147	TOPS Wilderness Village 46147	0041124726	Document No: 0044107774
Bldg5 Milkwood Village Beacon R	Bldg5 Milkwood Village Beacon Rd	KWV Order Number:	Document Date: 31.03.2025
Wilderness	Wilderness	119106072	Delivery date:
6560	6560	Loading Status:	Page: 1 of 1
VAT REG NO: 4620259491		Gross Weight : 1.250kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85
					12					156.39	23.46	179.85

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	Bank Details: Cheque Acc	
1 ABATOIR ROAD	on behalf of Customer	Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA	Name:	Bank:	
GEORGE	Signature:	FNB	
	Date:	Acc: 6300 328 6845	
		Branch: 250655	