

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


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:
Nicky

KWV Order Number:
110963752
Loading Status: **DISTRIBUTION**
Deliver
REG 0002813

Gross Weight : 28.095kg

Document Type:
TAX INVOICE
Document No: 0041132374
Document Date: 05.11.2024
Delivery date: 05.11.2024
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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	3.00		1,576.58	1,576.58	236.49	1,813.07
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15

119103672
120103620

Duplicate

Stamps

RETURNS ON INVOICE

PRODUCT QTY TRUCK DAMAGES

QUANTITIES

RETURNS

AB

24 Oct 11:19

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

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:
Acc: 6300 328 6845
Branch: 250655

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



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:
Nicky
KWV Order Number:
110963752
Loading Status: LIQUOR RUNNERS GEORGE
Delivery date: 05.11.2024
Gross Weight : 28.095kg

Document Type:
TAX INVOICE
Document No: 0041132374
Document Date: 05.11.2024
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KNYSNA SUPERSPAR - GOODS RECEIVED Date: 5/11/24 GRV No: 154435 Original Invo. No.: Less Shortages: New Inv. Total: Suppliers Sign: Received By: GOODS NOT CHECKED												
					3					2,384.54	357.68	2,742.22

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	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

REQUEST FOR CREDIT - CR20422394 2024-11-11 12:41:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR KNYSNA

Brief Description of Credit: Principal Customer Code: TOPKNY Doc. Date: 2024-11-04 Doc. Ref: 41132374

GRV: S Credit Type: Credit Invoice Amt: R 2742.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025953	KWV SPARK CUVEE BRUT(6) 6X750 SLOC	CS	W2		Not Ordered / Dupl		2
700026442	KWV VS BRANDY 6X750(2) LOC	CS	W2		Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41132374 (2 Product Type)							3

Bill to: TOPKENV TOPS Knysna 46103 Shop 9 Mulberry Gardens Knysna 4570 VAT REG NO: 4760143570		Ship-to: TOPKENV TOPS Knysna 46103 Shop 9 Mulberry Gardens Knysna 4570		 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: 0041132374 KWV Order Number: 119103672 Loading Status: Gross Weight : 28.095kg		Document Type: CREDIT NOTE (COPY) Document No: 0044105367 Document Date: 06.11.2024 Delivery date: Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
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NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by										Bank Details: Cheque Acc		
Liquor Runner George				Received in good order				Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD				on behalf of Customer				Bank:				
INDUSTRIAL AREA				Name:				FNB				
GEORGE				Signature:				Acc: 6300 328 6845				
				Date:				Branch: 250655				