

Bill to:

TOPFIE

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572

VAT REG NO:

Ship to:

TOPFIE

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572

Customer Order Date:

Customer Order Number:

JC

KWV Order Number:

110936052

Loading Status:

Deliver

Gross Weight :

37.561kg

Document Type:

TAX INVOICE

Document No:

0041105342

Document Date:

18.07.2024

Delivery date:

18.07.2024

Page:

1 of 1



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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	1.70		651.99	1,303.99	195.60	1,499.59
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	1.10		592.09	592.09	88.81	680.90
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
900092	700025942	KWV Classic Red Muscadet 6x750ml	CS	6 x 750	1.0	611.82	0.90		606.31	606.31	90.95	697.26
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
ITEMS NOT SUPPLIED:												
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						

100022343

1415

Dev: 12240

TRUCK DAMAGED (KEVIN)

17-07-2024

35

SEDGEFIELD SUPERSPARTS

GOODS RECEIVED

TEL: 044 349 2411 STORE CODE: 40352

VAT NO: 4531285084

GRV: CLAIM NO:

NAME PRINT:

SIGN:

DECLARATION

SIGNATURE: GEORGE

REG NO: 2813

119101782

170101732

SEDGEFIELD SUPERSPARTOPS
GOODS RECEIVED
TEL: 044 349 2411 STORE CODE: 40352
VAT NO: 453628084

17-07-2024

GRV: 35 CLAIM NO: 119101782

NAME PRINT: 120101732

SIGN: [Signature]

REGISTRATION
LICENSER: RIVMERS GEORGE
REG NO: 2813

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

005203 00



To: KWV (Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Sedgelyield Super Spar (Retailer)

In respect of your Invoice Nos. 105342

In respect of your Invoice Nos. 103347

FASTPRINT

Danielle

SPAR Retailer

Representative

Final 443 f/s for Carlo

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20415270

2024-07-22 12:06:21

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 SEDGEFIELD

Brief Description of Credit:

Principal Customer Code: TOPFIE

Doc. Date: 2024-07-16

Doc. Ref: 41105342

GRV: 35

Credit Type: Part Credit

Invoice Amt: R 5184.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022373	KWV 3YR BRANDY 12x200(S) NP3 LOC	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41105342 (1 Product Type)

Authorized by: _____

[date]

Bill to: TOPFIE TOPS SEDGEFIELD - 46209 C/O VINK AND MAIN SERVICE ROAD SEDEGEFIELD 6572 VAT REG NO:		Ship-to: TOPFIE TOPS SEDGEFIELD - 46209 C/O VINK AND MAIN SERVICE ROAD SEDEGEFIELD 6572		 ESTABLISHED 1916 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: 0041105342 KWV Order Number: 119101782 Loading Status: Gross Weight : 5.260kg		Document Type: CREDIT NOTE Document No: 0044103466 Document Date: 22.07.2024 Delivery date: Page: 1 of 1							
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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			