

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: TAX INVOICE Document No: 0041129823 Document Date: 24.10.2024 Delivery date: 24.10.2024 Page: 1 of 1										
Customer Order Number: 225650 KWV Order Number: 110961420 Loading Status: Deliver Gross Weight : 16.780kg												
KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sedgefield Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503												
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	0.90		606.31	606.31	90.95	697.26
119103443 126103392 RETURNS ON INVOICE PRODUCT CODE QTY TRUCK QUANTITIES REASON DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
2										1,037.84	155.68	1,193.52
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 stmt 1.5% disc			
1 ABATOIR ROAD			Name:			Name:			Bank:			
INDUSTRIAL AREA			Signature:			Signature:			Acc : 6300 328 6845			
GEORGE			Date:			Date:			Branch: 250655			

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:

225650

KWV Order Number:

110961420

Loading Status:

Deliver

Gross Weight : 16.780kg

Document Type:

TAX INVOICE

Document No:

0041129823

Document Date:

24.10.2024

Delivery date:

24.10.2024

Page:

1 of 1

WARSHAY INVESTMENTS 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

OR quieressa@kwv.co.za

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DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
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1 ABATOIR ROAD	Name:	Name:	Bank:
INDUSTRIAL AREA	Signature:	Signature:	Acc : 6300
GEORGE	Date:	Date:	Branch:

Bank Details: Cheque Acc

Name: Warshay Investments

Bank: FNB

Acc : 6300

Branch:

Abbotair Road

George Industria

George

6530

044 874 3241

Http://www.lrsa.co.za

Abbotair Road

George Industria

George

6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner

George

2024-10-25 10:08:13

REQUEST FOR CREDIT - CR20421651

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Cancelled by Principal

Customer Name: TOPS SPAR SEDGEFIELD

Brief Description of Credit:

Principal Customer Code: TOPFIE

Doc. Date: 2024-10-22

Doc. Ref: 41129823

GRV:

Credit Type: Credit

Invoice Amt: R 1193.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750(5)3NP LOC	CS		P1	Cancelled by Princip		1
700025993	KWV CLAS CAPE TAWNY 6X750(2) CENT SLOC	CS		P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: 41129823 (2 Product Type)							2

Authorized by: _____

[date]

1/1

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPFIE	TOPFIE	Customer Order Number:	CREDIT NOTE
TOPS SEDGEFIELD - 46209	TOPS SEDGEFIELD - 46209	0041129823	Document No: 0044105134 ✓
C/O VINK AND-MAIN SERVICE ROAD	C/O VINK AND MAIN SERVICE ROAD	KWV Order Number:	Document Date: 24.10.2024
SEDGEFIELD	SEDGEFIELD	119103443	Delivery date:
6572	6572	Loading Status:	Page: 1 of 1
VAT REG NO:		Gross Weight : 16.780kg	

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