

Bill to: TOPJAN TOPS AT JANE FURSE 80284 80049 MOKWETE JANE FURSE 1085 VAT REG NO: 4070221819	Ship-to: TOPJAN TOPS AT JANE FURSE 80284 80049 MOKWETE JANE FURSE 1085	 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: janefurse KWV Order Number: 110977213 Loading Status: Deliver Gross Weight : 193.800kg	Document Type: TAX INVOICE Document No: 0041143882 Document Date: 17.12.2024 Delivery date: 17.12.2024 Page: 1 of 1
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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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64	2.20		313.59	1,567.93	235.19	1,803.12
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	2.20		313.59	1,567.93	235.19	1,803.12
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	5.0	581.64	1.80		571.17	2,855.85	428.38	3,284.23
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.00		1,157.69	1,157.69	173.65	1,331.34
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
ITEMS NOT SUPPLIED:												
900453	700026819	Roodeberg Rose 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock						
					24					17,207.99	2,581.20	19,789.19

TOPS JANE FURSE	
STORE CODE: 80284	
GOODS RECEIVED	
GRV NUMBER:	10834
RECEIVED BY:	GIONG
DATE:	17/12/2024
CLAIM NUMBER:	
VERIFIED:	

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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
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