

Bill to: TOPKZN TOPS AT SHELLY BEACH 80383 THE SPAR GROUP LTD SHOP 16 C/O MARINE DRIVE & EAST ST SHELLY BEACH VAT REG NO: 4770111336	Ship to: TOPKZN TOPS AT SHELLY BEACH 80383 THE SPAR GROUP LTD SHOP 16 C/O MARINE DRIVE & EAST ST SHELLY BEACH	 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: Sifiso KWV Order Number: 110937801 Loading Status: Deliver Gross Weight : 98.618kg	Document Type: TAX INVOICE Document No: 0041107995 Document Date: 30.07.2024 Delivery date: 30.07.2024 Page: 1 of 1
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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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.66		532.48	532.48	79.87	612.35
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.66		532.48	532.48	79.87	612.35
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	3.90		637.40	1,274.80	191.20	1,466.00
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	4.0	143.33	8.55		131.08	524.30	78.65	602.95
901218	700022796	Imagin Citrus Gin 6x750ml	Bot	6 x 750	4.0	143.33	8.55		131.08	524.30	78.65	602.95
										6,038.39	905.76	6,944.15

Shelly Beach Tops
Store Code: 80383

GOODS RECEIVED BY: Nelie.....(Name)

SIGNATURE: [Signature]

DATE: 30/07/24 GRV No: 6160

In the event of queries our claim no/s

refer/s.

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**

Shop No 1
Shelly Boulevard
Shelly Beach

From: K.W.V. Date: 20/6/24

Description	Total
<u>41107445</u>	

Palm Printers: Tel: 039-682 0262

Sub Total

6128.39

Nº 6160

Vat

905.76

Total

6911.15