

Bill to: TOPSOU TOPS SOUTHGATE 11010 19 TRELAWNEY ROAD BISLEY PIETERMARITZBURG VAT REG NO: 4840198750	Ship-to: TOPSOU TOPS SOUTHGATE 11010 19 TRELAWNEY ROAD BISLEY PIETERMARITZBURG	 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: sarco KWV Order Number: 110962821 Loading Status: Deliver Gross Weight : 232.168kg	Document Type: TAX INVOICE Document No: 0041131357 Document Date: 31.10.2024 Delivery date: 31.10.2024 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
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0	483.00	12.50		422.62	845.25	126.79	972.04
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2.0	383.94	9.40		347.85	695.70	104.36	800.06
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	3.0	383.94	9.40		347.85	1,043.55	156.53	1,200.08
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	1.50		427.88	2,139.42	320.91	2,460.33
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50		838.48	1,676.96	251.54	1,928.50
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	859.98	2.50		838.48	2,515.44	377.32	2,892.76
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	2.0	2,578.68	3.00		2,501.32	5,002.64	750.39	5,753.03
ITEMS NOT SUPPLIED: 900488 700026280 Wild Africa Cream Liquer 6(1000ml + CS 6 x 1000 6 Item rejected - No stock												
										17,938.20	2,690.73	20,628.93

IMPERIAL C

VAT REG No: 484 0198 750 1

NAME: Sarel

DATE: 31/10/24

GRV NUMBER: T10096

CLAIM NUMBER:

SIGNATURE: [Signature]

Dyalo HBB282 FS

DUP - Duplicated Order NOB - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: FNB Acc: 6300 328 6845 Branch: 250655	