Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
TOPTOW TOPS Town Square 11517 34 Bullion Boulevard Road Richards Bay Empageni VAT REG NO: 4160255289	TOPTOW TOPS Town Square 11517 34 Bullion Boulevard Road Richards Bay Empageni	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 Number: Spha KWV Order Number: 110968346 Loading Status: Deliver Gross Weight : 352.239kg	Document No: 0041135601 Document Date: 18.11.2024 Delivery date: 18.11.2024 Page: 1 of 1

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
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901078	700025797	Fruit Lagoon Margarita 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
901450	700026529	Jackson Brown Liqueur 6x750ml 4.Nec	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	7401.96	0.60		399.55	799.10	119.87	918.97
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	7401.96	0.60		399.55	799.10	119.87	918.97
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	3434.40	1.50		427.88	855.77	128.37	984.14
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
901448	700026308	KWV Classic Moscato Ros6 Perl6 6x7	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	663.99	5,090.79
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
					36					26,779.39	4,016.91	30,796.30

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		Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

TOWN SQUARE SUPERSPAR
STORE CODE: 11517
GOODS RECEIVED BY: (NAME)
SIGNATURE:
DATE: 18/11/2024 GRV No: 16552
In the event of queries our claim no/s: