

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: Seree KWV Order Number: 110969874 Loading Status: Deliver Gross Weight : 296.836kg	Document Type: TAX INVOICE Document No: 0041137014 Document Date: 21.11.2024 Delivery date: 21.11.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	0.60		399.55	799.10	119.87	918.97
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	2.0	602.76	8.59		550.97	1,101.96	165.29	1,267.25
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	2.0	602.76	8.59		550.97	1,101.96	165.29	1,267.25
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	2.0	602.76	8.59		550.97	1,101.96	165.29	1,267.25
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	3.0	602.76	8.59		550.99	1,652.95	247.94	1,900.89
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	5.0	820.26	2.70		798.11	3,990.56	598.60	4,589.16
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
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
					25					14,013.35	2,102.00	16,115.35

IMPERIAL CELLARS

VAT REG. No: 484 0198 750 TEL: 033 386 1864

NAME: ALYSSA
 DATE: 21/11/24
 GRV NUMBER: T11048
 CLAIM NUMBER: 7011
 SIGNATURE: [Signature]

Signed: [Signature]

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
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