

Bill to: TOPVON TOPS AT SPAR MARINE DRIVE UVON KPR RETAIL GROUP PTY LTD ERF 92 VILLAGE MEDICAL CENTRE, MA UVONGO VAT REG NO: 4490239250	Ship to: TOPVON TOPS AT SPAR MARINE DRIVE UVONGO - KPR RETAIL GROUP PTY LTD ERF 92 VILLAGE MEDICAL CENTRE, MAR UVONGO	 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: 6496 KWV Order Number: 110976571 Loading Status: Deliver Gross Weight : 708.955kg	Document Type: TAX INVOICE Document No: 0041143846 Document Date: 17.12.2024 Delivery date: 17.12.2024 Page: 1 of 2
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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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	✓1.0	385.02			385.02	385.02	57.75	442.77
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	✓1.0	401.96	0.60		399.55	399.55	59.93	459.48
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	✓2.0	663.27	3.90		637.40	1,274.80	191.22	1,466.02
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	✓1.0	602.76	3.00		584.68	584.68	87.70	672.38
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	✓2.0	601.68	0.30		599.87	1,199.75	179.96	1,379.71
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	✓1.0	601.68	0.30		599.87	599.87	89.98	689.85
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	✓1.0	820.26	2.70		798.11	798.11	119.72	917.83
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
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	✓1.0	602.76	3.00		584.68	584.68	87.70	672.38
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	✓1.0	383.94	9.40		347.85	347.85	52.18	400.03
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	✓2.0	2,084.88			2,084.88	4,169.76	625.46	4,795.22
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	✓1.0	602.76	3.00		584.68	584.68	87.70	672.38
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	✓1.0	440.34	3.70		424.05	424.05	63.61	487.66
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	✓1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
901406	700025945	Bug Red 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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	✓8.0	1,550.00	4.80		1,475.60	11,804.80	1,770.70	13,575.50
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	✓1.0	579.96	16.00		487.17	487.17	73.08	560.25
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	✓1.0	2,277.24	5.50		2,151.99	2,151.99	322.80	2,474.79
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	✓1.0	579.96	16.00		487.17	487.17	73.08	560.25
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	✓1.0	470.58			470.58	470.58	70.59	541.17
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	✓12.0	327.12	6.40		306.18	3,674.21	551.13	4,225.34
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	✓1.0	796.86	0.20		795.27	795.27	119.29	914.56
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	✓1.0	470.58			470.58	470.58	70.59	541.17
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	✓2.0	1,662.36	2.20		1,625.79	3,251.58	487.74	3,739.32

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: FNB Acc: 6300 328 6845 Branch: 250655
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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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	✓1.0	440.34	3.70		424.05	424.05	63.61	487.66
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
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	✓1.0	602.76	3.00		584.68	584.68	87.70	672.38
901418	700025955	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	✓1.0	796.86	0.20		795.27	795.27	119.29	914.56
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	✓1.0	579.96	16.00		487.17	487.17	73.08	560.25
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	✓1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	✓6.0	434.40	1.50		427.88	2,567.30	385.10	2,952.40
					65					54,992.80	8,248.92	63,241.72

MARINE DRIVE TOPS
 SPAR AC NO 80422
 GOODS RECEIVED BY: MAUREEN
 SIGNATURE: *[Signature]*
 DT: 14/12/24, CV No: 3993
 Int'l. Cons. No:
 Ref:

Liquor Runner's Durban
 Signed: *[Signature]*
 DEBRIEFED

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