

Bill to:

TOPEDW
TOPS Port Edward Here
11399
Shp6A PrtEdward SCntr 3 OwenEllis
Port Edward
VAT REC/NO: 4060249960

Ship-to:

TOPEDW
TOPS Port Edward Here
11399
Shp6A PrtEdward SCntr 3 OwenEllisD
Port Edward


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:
Deon

KWV Order Number:
110977256
Loading Status:
Deliver

Gross Weight : 345.987kg

Document Type:
TAX INVOICE

Document No: 0041144458
Document Date: 17-12-2024
Delivery date: 17-12-2024
Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	4.0	401.96	0.60		399.55	1,598.19	239.73	1,837.92
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	4.0	401.96	0.60		399.55	1,598.19	239.73	1,837.92
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	4.0	602.76	3.00		584.68	2,338.71	350.81	2,689.52
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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.43	1,835.66
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88			2,084.88	4,169.76	625.47	4,795.23
901337	700024150	Fruit Lagoon Mango 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	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.90		193.17	579.50	86.93	666.43
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	16.00		487.16	974.33	146.15	1,120.48
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	16.00		487.16	974.33	146.15	1,120.48
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
					39					19,707.52	2,956.13	22,663.65

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

GOODS RECEIVED VOUCHER
PORT EDWARD **tops!**

From:

K.W.V

18/12/24

Description	Total
411 444 58	

Palm Printers 039-682 0262

Nº 5591

Sub Total	19407-52
Vat	2756-13
Total	22163-65