

Bill to: TOPGRE TOPS Greendale 11290 Shp3 Greendale SCentre 11 Lawton Howick	Ship-to: TOPGRE TOPS Greendale 11290 Shp3 Greendale SCentre 11 Lawton R Howick	 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: ramadhin@kwv.co.za KWV Order Number: 110978478 Loading Status: Deliver Gross Weight : 213.845kg	Document Type: TAX INVOICE Document No: 0041145144 Document Date: 19.12.2024 Delivery date: 19.12.2024 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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	16.00		813.15	813.15	121.97	935.12
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	6.40		306.18	918.55	137.78	1,056.33
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	2.0	383.88	10.90		342.03	684.07	102.61	786.68
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68	0.30		599.87	1,799.62	269.94	2,069.56
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	0.30		599.87	1,199.75	179.96	1,379.71
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
GREENDALE SUPERSPAR 19/12/24 Date Rec:.....Received By:..... SIGNATURE:..... GRV NO:..... 281					Liquor Runners Durban DEBRIEFED							
					16					8,810.69	1,321.60	10,132.29

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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