

Bill to:
TOPMTL
TOPS Matatiele
11222
Erven 214 584 North Street
Matatiele

Ship to:
TOPMTL
TOPS Matatiele
11222
Erven 214 584 North Street
Matatiele


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:
383283
KWV Order Number:
110978041
Loading Status:
Deliver
Gross Weight : 237.197kg

Document Type:
TAX INVOICE
Document No: 0041145592
Document Date: 20-12-2024
Delivery date: 20-12-2024
Page 1 of 1

VAT REG NO: 4530247487

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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
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
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 200	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	4.40		261.18	1,305.90	195.89	1,501.79
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	4.80		147.56	1,475.60	221.34	1,696.94
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
						MATATIELE SUPERSPAR SPAR A/C NO: 11222 GOODS RECEIVED BY <i>Sanele</i> (NAME) SIGNATURE <i>[Signature]</i> DATE <i>20/12/24</i> GRV NO <i>GRVNO</i> In the event of queries our claim no/s <i>refers</i>						
						29				13,089.01	1,963.35	15,052.36

DUP - Duplicated Order

IND - 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