

Bill to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO VAT REG NO: 4820101436	Ship-to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO	 KWV 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: Richard KWV Order Number: 110979895 Loading Status: Deliver Gross Weight : 303.958kg	Document Type: TAX INVOICE Document No.: 0041146967 Document Date: 27.12.2024 Delivery date: 27.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64	0.60		578.15	578.15	86.72	664.87
900453	700025602	Rodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	0.80		385.51	385.51	57.83	443.34
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	5.0	403.98			403.98	2,019.90	302.99	2,322.89
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	3.0	403.98			403.98	1,211.94	181.79	1,393.73
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.20		795.27	795.27	119.29	914.56
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	1.0	796.86	0.20		795.27	795.27	119.29	914.56
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	6.40		306.18	1,530.92	229.64	1,760.56
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	2.0	1,662.36	2.20		1,625.79	3,251.58	487.72	3,739.30
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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	4.00		1,560.32	3,120.65	468.10	3,588.75
ITEMS NOT SUPPLIED:												
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5	Item rejected - No stock						
										23,125.33	3,468.80	26,594.13

Liquor Runners Durban
 DEBRIEFED
 Signed: 

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order TOPS AT NIFE5015 31 APR 2025 14:58 Received by: <u>Irshad</u> (Name) on behalf of <u>CLAIRWOOD</u> SIGNATURE: <u>[Signature]</u> DATE: <u>27/12/24</u> GRV No: <u>2203</u> In the event of queries please refer to: <u>[Signature]</u> Date: <u>27/12/24</u> To: <u>20:30</u>	Capturing Depot Signature For Receipt from Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD