

Bill to: TOPGRE TOPS Greendale 11290 Shp3 Greendale SCentre 11 Lawton Howick VAT REG NO: 4440255570	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: Vish KWV Order Number: 110981654 Loading Status: Deliver Gross Weight : 108.331kg	Document Type: TAX INVOICE Document No: 0041148181 Document Date: 30.12.2024 Delivery date: 02.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901078	700025797	Fruit Lagoon Margarita 6x750ml	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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	2.0	383.88	10.90		342.03	684.07	102.61	786.68
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
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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Not enough	stock					
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Not enough	stock					
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Not enough	stock					
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Not enough	stock					
										5,740.12	861.02	6,601.14

Liquor Runners Durban
DEBRIEFF
Signed

GREENDALE SUPERSPAR
 Ac. No. 11290
 Date Recd..... Received By.....
 SIGNATURE:.....
 GRV NO:.....
 CLAIM NO:.....

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