

Bill to: TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL INDA WATERFALL VAT REG NO: 4420281927	Ship-to: TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL INDA WATERFALL	 ESTABLISHED 1916 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: Lindsay KWV Order Number: 110981320 Loading Status: Deliver Gross Weight : 140.649kg	Document Type: TAX INVOICE Document No: 0041148188 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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	0.60		399.55	799.10	119.87	918.97
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
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
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
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96	0.60		399.55	799.10	119.87	918.97
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										8,213.50	1,232.03	9,445.53

21/1/2025
NB 972 927
Johnie

DUP - Duplicated Order	YDC - 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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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Call by Santosh

41148188

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 48130

KWV (PTY) LTD

TOPS AT SPAR WATERFALL

CS

700026329	CIAO MANGO 6X2000 BIB PROMO LOC	CS		1
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS		1
700025797	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	CS		1
700025403	HOOCH HOWLER BLUEBERRY 6X750(S)N/T LOC	CS		1
700026556	KWV SPARK DEMI SEC 6X750 NT LOC	CS		1
700025880	PBAY DRY WHITE 4X3000 (2) BIB.ALOC	CS		2
700025882	PBAY SWEET ROSE 4X3000.BIB(3) LOC	CS		2
700022639	PONCHOS TEQ CARAMEL 6X750(2) LOC	CS		1
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	CS		1
700026263	SALLY W NOUG 6(750+2 NOUG) GIFT X24LOC	CS		1
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	CS		1

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Picked By:

S.P.H.

Checked By:

2024/12/30 17:38:36

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