

Bill to:
TOPSOU
 TOPS SOUTHGATE
 11010
 19 TRELAWNEY ROAD
 BISLEY PIETERMARITZBURG
 VAT REG NO: 4840198750

Ship to:
TOPSOU
 TOPS SOUTHGATE
 11010
 19 TRELAWNEY ROAD
 BISLEY PIETERMARITZBURG
 GRV NUMBER:
 CLAIM NUMBER:

IMPERIAL CELLARS

 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:
 Suro
 KWV Order Number:
 110998169
 Loading Status:
 Deliver
 Gross Weight : 644.472kg

Document Type:
 TAX INVOICE
 Document No: 0041163007
 Document Date: 20.03.2025
 Delivery date: 20.03.2025
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV ON 0861 598 598 OR queries@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
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	430.68	0.60		428.10	1,284.29	192.64	1,476.93
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	430.68	0.60		428.09	856.19	128.43	984.62
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	430.68	0.60		428.09	856.19	128.43	984.62
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	661.84	5.10		628.09	1,884.26	282.64	2,166.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	462.00	3.90		443.98	887.96	133.19	1,021.15
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94	1.60		850.12	850.12	127.52	977.64
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	10.50		363.81	363.81	54.57	418.38
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	406.50	9.00		369.91	369.91	55.49	425.40
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	5.90		2,426.54	4,853.08	727.96	5,581.04
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64			638.64	638.64	95.80	734.44
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17			666.17	666.17	99.93	766.10
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	867.12	2.80		842.84	4,214.20	632.13	4,846.33
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64	2.20		313.59	3,135.86	470.38	3,606.24
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64	2.20		313.59	1,567.93	235.19	1,803.12
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	463.36	1.50		456.41	2,282.05	342.31	2,624.36
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	356.88	6.40		334.04	1,002.12	150.32	1,152.44
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.40		1,466.30	7,331.50	1,099.70	8,431.20
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.40		1,466.30	4,398.90	659.84	5,058.74
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	10.20		1,391.90	4,175.70	626.36	4,802.06
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.40		1,466.30	2,932.60	439.89	3,372.49
										47,589.01		47,589.01

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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