

Bill to: TOPS TOPS CAMBRIDGE WEST (DC) 46249 68 GRIFFIN ROAD EAST LONDON 5241 VAT REG NO: 4180266900	Ship to: TOPS TOPS CAMBRIDGE WEST (DC) 46249 68 GRIFFIN ROAD EAST LONDON 5241	 ESTABLISHED 1915 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: 78441 KWV Order Number: 110865183 Loading Status: Gross Weight : 132.198kg	Document Type: TAX INVOICE Document No: 0041039707 Document Date: 18.10.2023 Delivery date: 18.10.2023 Page: 1 of 1
--	--	---	---	---

REMARKS: FOR ANY QUERIES-CONTACT KWV-QUERIES-ON 0861-598-598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex-VAT	VAT	Total inc VAT
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900261	700020875	CIAO Vudcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.83	1,662.41
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
										7,443.99	1,116.60	8,560.59

 @ CAMBRIDGE 46248
GOODS RECEIVED
 By: THSMB/AN
 GRV No.: 19/10/2023
 Date: 19/10/2023
 See Claim:

DUP - Duplicated Order NOP - Not Ordered		IDC - Incorrect Order Capturing NS - Not scanning		OS - Overstocker IDP - Incorrect Delivery Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAHLYN Erf: 006168 OOS-LONDON		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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	