

Bill to: TOPBEN TOPS RIVERBEND - 46202 FIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE VAT REG NO: 4010260406	Ship-to: TOPBEN TOPS RIVERBEND - 46202 FIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE	 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: 02.01.2024 Customer Order Number: Jigga KWV Order Number: 110891135 Loading Status: Deliver Gross Weight : 260.446kg	Document Type: TAX INVOICE Document No: 0041063211 Document Date: 04.01.2024 Delivery date: 04.01.2024 Page: 1 of 2
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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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1.0	972.00			972.00	972.00	145.80	1,117.80
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	1.10		555.07	555.07	83.26	638.33
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	1.50		1,283.84	1,283.84	192.58	1,476.42
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	6.0	364.42	4.70		347.29	2,083.75	312.54	2,396.29
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	3.30		788.90	788.90	118.34	907.24
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	2.0	277.06	1.60		272.62	545.25	81.79	627.04
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	11.10		194.92	389.84	58.48	448.32
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	4.50		247.27	247.27	37.09	284.36
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	4.50		247.27	247.27	37.09	284.36
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901234	700024131	Laborie Cap CLass Nectar 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	1.80		376.97	376.97	56.55	433.52
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96

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 Oos-London 2 STRELITZIA STRAAT BRAELYN 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
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900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	4.10		396.85	396.85	59.53	456.38
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	4.10		396.85	396.85	59.53	456.38
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	4.10		396.85	396.85	59.53	456.38
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	1.20		622.97	622.97	93.45	716.42
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	1.60		909.22	909.22	136.38	1,045.60
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1	Not enough stock						
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1	Not enough stock						
										18,955.38	2,843.31	21,798.69

RIVERBEND KWV SPAR - 40343
 GOODS RECEIVED
 BY: NAME
 SIGN:
 DATE: 04/01/24 GRV NO:
 in the event of queries our claim no/no's refer/s.

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