

Bill to: TOPCIR TOPS Circle 11231 Shp2 Jwacu Gadi Centre 30 Elliotts Mthatha VAT REG NO: 4080191598	Ship-to: TOPCIR TOPS Circle 11231 Shp2 Jwacu Gadi Centre 30 Elliotts Mthatha	 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: 04.01.2024 Customer Order Number: Siya KWV Order Number: 110891862 Loading Status: Deliver Gross-Weight : 337.693kg	Document Type: TAX INVOICE Document No: 0041063866 Document Date: 04.01.2024 Delivery date: 08.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	10.0	924.00			924.00	9,240.00	1,385.99	10,625.99
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	3.0	462.00			462.00	1,386.00	207.90	1,593.90
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3	Item rejected - No stock						
					25					17,121.92	2,568.29	19,690.21

CIRCLE SUPERSPAR

A/C 1132

DATE: 08/01/24 TIME: 14:09

GRV No: 080105

RECEIVED BY GWA

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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