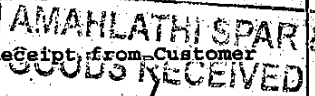


Bill to: TOPAMH TOPS Amahlati 46110 22 Hill Street Stutterheim 4930 VAT REG NO: 4860242512	Ship-to: TOPAMH TOPS Amahlati 46110 22 Hill Street Stutterheim 4930	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.01.2024 Customer Order Number: Billy KWV Order Number: 110891742 Loading Status: Deliver Gross Weight : 236.403kg	Document Type: TAX INVOICE Document No: 0041064499 Document Date: 11.01.2024 Delivery date: 11.01.2024 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 exo VAT	VAT	Total inc VAT
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	468.78	0.80		465.03	930.06	139.51	1,069.57
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
901036	700025170	Hooch Blast Strawberry 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 Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	4.50		247.27	247.27	37.09	284.36
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
901365	700025315	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	11.10		194.92	389.84	58.48	448.32
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	244.89	11.50		216.73	650.18	97.53	747.71
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	3.30		788.90	788.90	118.34	907.24
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	478.99	3,672.39
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
ITEMS NOT SUPPLIED:												
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2	Item rejected - No stock				17,051.88	2,557.78	19,609.66
					26							

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOB - 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: DATE: 11/01/24 Signature: Date: GRV. No. 03 	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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