

Bill to:	Ship-to:	 KWV 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:	Document Type:
TOPART	TOPPRT		15.01.2024	TAX INVOICE
TOPS Protea	TOPS Protea		Customer Order Number:	Document No: 0041065693
46040	46040		Florence	Document Date: 17.01.2024
15 Ebdon Street	15 Ebdon Street		KWV Order Number:	Delivery date: 17.01.2024
Queenstown	Queenstown		110893877	Page: 1 of 1
5320	5320		Loading Status:	
VAT REG NO: 4050233420			Deliver	
		Gross Weight : 94.264kg		

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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	3.10		542.85	542.85	81.43	624.28
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900244	700013502	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	1.0	1,103.26			1,103.26	1,103.26	165.49	1,268.75
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	4.70		2,083.75	2,083.75	312.55	2,396.30
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
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00	4.70		337.36	337.36	50.60	387.96
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										7,862.27	1,179.34	9,041.61

PROTEA SUPERSPAR



GOODS REC BY: *MATHE*
GRV No: *167*
DATE: *19/01/2024*

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:	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Oos-London	on behalf of Customer:	For Receipt from Customer	15 days from stmt 1.5% disc
2 STRELITZIA STRAAT	Name:	Name:	Currency: ZAR
BRAELYN	Signature:	Signature:	Bank Details: Cheque Acc
Erf: 006168	Date:	Date:	Name: Warshay Investments (Pty) Ltd
OOS-LONDON			Bank:
			FNB
			Acc: 6300 328 6845
			Branch: 250655