

Bill to: TOPSPG TOPS Spargs 46002 Major Sqr BonzaBayRd Beacon Bay East London VAT REG NO: 4820102095	Ship-to: TOPSPG TOPS Spargs 46002 Major Sqr BonzaBayRd Beacon Bay East London	 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: 29.01.2024 Customer Order Number: luyanda KWV Order Number: 110896948 Loading Status: Deliver Gross Weight : 235.489kg	Document Type: TAX INVOICE Document No: 0041068472 Document Date: 29.01.2024 Delivery date: 31.01.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.82	1,662.40
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	630.54	1.20		622.97	1,245.95	186.89	1,432.84
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	244.89	11.50		216.73	650.18	97.53	747.71
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.10		194.92	584.77	87.72	672.49
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	2.0	277.06	1.60		272.62	545.25	81.79	627.04
900261	700025054	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
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
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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	1.40		565.65	565.65	84.85	650.50
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	367.26	1.80		360.65	360.65	54.10	414.75
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78	0.80		465.03	465.03	69.75	534.78
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	4.50		247.27	494.54	74.18	568.72
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00	4.70		337.36	674.72	101.21	775.93

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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ITEMS NOT SUPPLIED:

901148 700022667 KWV Roodeberg 70th Celebration 3x15	CS	3 x 1500	1	Not enough stock
900244 700013502 KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	1	Not enough stock

SPARGS BEACON BAY

TOPS A/C 46002

Goods Received By: luyanda

Signature: [Signature]

Time: 31/01/24

G.R.V No: 28095 Claim No:

		31			13,679.96	2,051.84	15,730.80
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