

Bill to: TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha VAT REG NO: 4410295986	Ship-to: TOPNCR TOPS Northcrest 80488 16 Durban Main Road 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: 31.01.2024 Customer Order Number: Bongile KWV Order Number: 110897868 Loading Status: Deliver Gross Weight : 87.865kg	Document Type: TAX INVOICE Document No: 0041069328 Document Date: 05.02.2024 Delivery date: 05.02.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.83	865.01
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	6.80		278.33	278.33	41.75	320.08
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	1.70		72.14	216.43	32.46	248.89
901078	700024081	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	3.0	73.39	1.70		72.14	216.43	32.46	248.89
901082	700024378	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	3.0	73.39	1.70		72.14	216.43	32.46	248.89
901080	700024379	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	3.0	73.39	1.70		72.14	216.43	32.46	248.89
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.71	1,584.66
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
						19				5,979.59	896.94	6,876.53

NORTHCREST
SUPERSPAR & TOPS
STORE CODE 80488

GOODS RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: *05/02/24* PRV NO: *110897868*
 IN THE EVENT OF QUERIES OUR NO/S: *110897868*
 REFER/S:

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: FNB Acc: 6300 328 6845 Branch: 250655							