

Bill to: VIEVIE VIEDGEVILLE WHOLESALERS (PTY) MAIN COFFEE BAY ROAD VIEDGESVILLE 5102 VAT REG NO: 4620156598	Ship-to: VIEVIE VIEDGEVILLE WHOLESALERS (PTY) LTD MAIN COFFEE BAY ROAD VIEDGESVILLE 5102	 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: 12.02.2024 Customer Order Number: Nzuki@TopsViedges (Mq) KWV Order Number: 110900149 Loading Status: Deliver Gross Weight : 708.642kg	Document Type: TAX INVOICE Document No: 0041072352 Document Date: 19.02.2024 Delivery date: 19.02.2024 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 exo VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00		1.00	350.46	1,752.30	262.85	2,015.15
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	3.0	2,007.96	7.30	1.00	1,842.77	5,528.30	829.25	6,357.55
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40	1.00	413.35	413.35	62.00	475.35
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40	1.00	413.35	413.35	62.00	475.35
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92		1.00	256.33	2,563.31	384.50	2,947.81
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92		1.00	256.33	1,281.65	192.25	1,473.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92		1.00	256.33	2,563.31	384.50	2,947.81
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10	1.00	728.53	1,457.07	218.56	1,675.63
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00		1.00	457.38	914.76	137.21	1,051.97
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00		1.00	914.76	914.76	137.21	1,051.97
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	10.0	258.92		1.00	256.33	2,563.31	384.50	2,947.81
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50	1.00	282.35	564.70	84.71	649.41
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68		1.00	567.94	1,135.88	170.38	1,306.27
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.20		1,405.53	2,811.07	421.66	3,232.73
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										27,428.20	4,114.23	31,542.43

VIEDGESVILLE WHOLESALE BOTTLESTORE
 GOODS RECEIVED
 DATE: 19/02/24
 GRV No: _____
 RECEIVED BY: *David* SIGN: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	LDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRABLYN 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 Settlement Discount : 473.14- Payable after Discount : 31,069.29	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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