Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPPRT	TOPPRT	KWV ESTABLISHED 1918	19.02.2024	TAX INVOICE
TOPS Protea	TOPS Protea	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: Florence	
46040	46040	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110901940	Document No: 0041072911
15 Ebdon Street	15 Ebdon Street	Telephone: 021 - 8073911	Loading Status: Deliver	Document Date: 21.02.2024
Queenstown	Queenstown	Reg. No. : 2012/018792/07		Delivery date: 21.02.2024
5320	5320	Vat Reg No: 4110261833		
VAT REG NO: 4050233420		FAIRTRADE: FLO-ID 28503	Gross Weight : 28.900kg	Page: 1 of 1

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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.38	1,574.62
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					3					3,052.35	457.85	3,510.20

PROTEA SUPERSPAR
GOODS REC. BY: Florence
GRV No.: 290
DATE: 21/02/24

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