

Bill to: TOPQAM NGQAMAKHWE TOPS 46187 20 MAIN STREET HILL TOP NGQAMAKWE VAT REG NO: 4760249161	Ship-to: TOPQAM NGQAMAKHWE TOPS 46187 20 MAIN STREET HILL TOP NGQAMAKWE	 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: Customer Order Number: 10459 KWV Order Number: 110902843 Loading Status: Gross Weight : 57.674kg	Document Type: TAX INVOICE Document No: 0041073896 Document Date: 26.02.2024 Delivery date: 26.02.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	9.70		1,619.44	1,619.44	242.92	1,862.36
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	1.20		622.97	622.97	93.45	716.42
900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	2.0	256.68	2.40		250.52	501.04	75.16	576.20
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58			1,445.58	2,891.16	433.66	3,324.82
ITEMS NOT SUPPLIED:												
900532	700019895	Pearly Bay Dry White 6x750ml	CS	6 x 750	2	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					10					6,558.80	983.82	7,542.62

SPAR Ngqamakhwe - 40263
GOODS RECEIVED
BY: NAME
2024 -02- 26
GRV No:
in the event of queries our claim no/no's refers

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
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