

Bill to: TOPPRI TOPS Protea 46040 15 Ebdon Street Queenstown 5320 VAT REG NO: 4050233420	Ship-to: TOPPRI TOPS Protea 46040 15 Ebdon Street Queenstown 5320	 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: 20.02.2024 Customer Order Number: Florence KWV Order Number: 110902278 Loading Status: Deliver Gross Weight : 3.663kg	Document Type: TAX INVOICE Document No: 0041074421 Document Date: 28.02.2024 Delivery date: 28.02.2024 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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	3.0	277.06	1.60		272.63	817.88	122.68	940.56
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	4	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	4	Item rejected - No stock						
PROTEA SUPERSPAR  GOODS REC. BY: <u>Florence</u> GRV No.: <u>322</u> DATE: <u>28/02/24</u>												
					3					817.88	122.68	940.56

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			