

Bill to: TOPNC4 TOPS Nicks KWT 46071 11 Walker Street King Williams Town 5601 VAT REG NO: 4020105617	Ship to: TOPNC4 TOPS Nicks KWT 46071 11 Walker Street King Williams Town 5601	 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: 07.03.2024 Customer Order Number: Carston KWV Order Number: 110905996 Loading Status: Deliver Gross Weight : 323.313kg	Document Type: TAX INVOICE Document No: 0041076859 Document Date: 12.03.2024 Delivery date: 12.03.2024 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
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
900363	700024999	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	2.0	256.68	2.40		250.52	501.04	75.16	576.20
900116	700024868	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	4.0	256.68	2.40		250.52	1,002.08	150.31	1,152.39
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	4.0	256.68	2.40		250.52	1,002.08	150.31	1,152.39
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	511.44	0.80		507.35	1,014.70	152.21	1,166.91
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	6.40		306.18	1,530.92	229.64	1,760.56
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	5.0	1,625.34	3.00		1,576.58	7,882.90	1,182.41	9,065.31
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	5.0	483.00	1.40		476.24	2,381.19	357.18	2,738.37
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	7.80		1,212.94	2,425.89	363.88	2,789.77
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.20		832.46	832.46	124.87	957.33
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
ITEMS NOT SUPPLIED:												
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										22,338.43	3,350.76	25,689.19

WICKS LIQUORS@TOPNC4 .T
 46071
 RECEIVED
 By: *[Signature]*
 GRN No: *[Signature]*
 Date: 12/03/24

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 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