

Bill to: TOPPRT TOPS Protea 46040 15 Ebdon Street Queenstown 5320 VAT REG NO: 4050233420	Ship to: TOPPRT 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: Customer Order Number: Florence KWV Order Number: 110912863 Loading Status: Deliver Gross Weight : 178.842kg	Document Type: TAX INVOICE Document No.: 0041083199 Document Date: 10.04.2024 Delivery date: 10.04.2024 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
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	X 1.0	385.02	2.40		375.78	375.78	56.37	432.15
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	X 1.0	342.18	2.40		333.97	333.97	50.10	384.07
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	X 1.0	385.02	2.40		375.78	375.78	56.37	432.15
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	X 1.0	579.96	15.10		492.39	492.39	73.86	566.25
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	X 1.0	579.96	15.10		492.39	492.39	73.86	566.25
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X 1.0	2,277.24	4.70		2,170.21	2,170.21	325.51	2,495.72
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	X 1.0	470.58	2.40		459.29	459.29	68.89	528.18
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	X 1.0	602.76	3.10		584.07	584.07	87.61	671.68
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	X 1.0	483.00	1.40		476.24	476.24	71.44	547.68
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	X 2.0	368.76	4.70		351.43	702.86	105.43	808.29
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	X 2.0	368.76	4.70		351.43	702.86	105.43	808.29
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	X 5.0	327.12	6.40		306.18	1,530.92	229.64	1,760.56
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
										8,696.76	1,304.51	10,001.27

PROTEA SUPERSPAR



GOODS REC. BY: *Florence*
 GRV No.: *507*
 DATE: *14/04/24*

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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