

Bill to: TOPQTN TOPS Queenstown 46068 120 Cathcart Rd Queenstown 5320 VAT REG NO: 4770201905	Ship-to: TOPQTN TOPS Queenstown 46068 120 Cathcart Rd 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: 21294 KWV Order Number: 110913048 Loading Status: Deliver Gross Weight : 125.165kg	Document Type: TAX INVOICE Document No: 0041083202 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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	X 1.0	1,303.39	1.50		1,283.84	1,283.84	192.58	1,476.42
900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	X 1.0	256.68	2.40		250.52	250.52	37.58	288.10
900116	700024868	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	X 1.0	256.68	2.40		250.52	250.52	37.58	288.10
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	X 1.0	256.68	2.40		250.52	250.52	37.58	288.10
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	X 2.0	1,550.00	5.40		1,466.30	2,932.60	439.89	3,372.49
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	X 1.0	629.16			629.16	629.16	94.37	723.53
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	X 1.0	401.96	1.50		395.93	395.93	59.39	455.32
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	X 2.0	820.26	7.70		757.10	1,514.20	227.13	1,741.33
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	X 1.0	1,066.32	12.00		938.36	938.36	140.75	1,079.11
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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	X 1.0	401.96	1.50		395.93	395.93	59.39	455.32
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	X 1.0	401.96	1.50		395.93	395.93	59.39	455.32
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Not enough stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough stock						
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1	Not enough stock						
										9,729.90	1,459.49	11,189.39

QUEENSTOWN SUPER SPAR

GRV NO:.....TS7

DATE:.....16/04/2024

CHECKED:.....

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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