

Bill to: TOPCIR TOPS Circle 11231 Shp2 Jwacu Gadi Centre 30 Elliotts Mthatha VAT REG NO: 4080191598	Ship-to: TOPCIR TOPS Circle 11231 Shp2 Jwacu Gadi Centre 30 Elliotts Mthatha	 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: Siya KWV Order Number: 110913387 Loading Status: Deliver Gross Weight : 210.209kg	Document Type: TAX INVOICE Document No: 0041084214 Document Date: 15.04.2024 Delivery date: 15.04.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	X1.0	470.58			470.58	470.58	70.59	541.17
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	X5.0	327.12	6.40		306.18	1,530.92	229.64	1,760.56
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	X3.0	401.96	0.60		399.55	1,198.64	179.80	1,378.44
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X2.0	1,556.94	10.90		1,387.23	2,774.47	416.16	3,190.63
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	X1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	X1.0	1,066.32	11.40		944.76	944.76	141.71	1,086.47
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	X1.0	820.26	2.70		798.11	798.11	119.72	917.83
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	X1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	X3.0	401.96	0.60		399.55	1,198.64	179.80	1,378.44
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	X2.0	96.66	14.90		82.26	164.52	24.68	189.20
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	X2.0	73.39	1.70		72.14	144.28	21.64	165.92
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	3	Item rejected - No stock.						
901314	700025316	Wild Africa Cream Chocolate 15x100ml	Bot	12 x 750	2	Item rejected - No stock.						
					22					11,683.29	1,752.49	13,435.78

CIRCLE SUPERSPAR
 A/C 1132
 DATE: 15/04/24 TIME: 15:20
 GRV No: 100406
 RECEIVED BY: [Signature]
 [Signature]

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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