

Bill to: TOPAML TOPS Amalinda 46023 41 Main Road Amalinda East London 5201 VAT REG NO: 4360153011	Ship-to: TOPAML TOPS Amalinda 46023 41 Main Road Amalinda East London 5201	 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: 08/08/24 Customer Order Number: 110913243 Loading Status: Deliver Gross Weight : 155.592kg	Document Type: TAX INVOICE Document No: 0041084640 Document Date: 17.04.2024 Delivery date: 17.04.2024 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	X10.0	1,550.00	5.40		1,466.30	14,663.00	2,199.45	16,862.45
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	X2.0	150.42	1.30		148.46	296.93	44.54	341.47
900364	700022242	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	X1.0	150.42	1.30		148.46	148.46	22.27	170.73
901445	700025404	KWV VS Brandy 6x750ml	Bot	6 x 750	X2.0	270.89	3.00		262.76	525.53	78.83	604.36
900238	700022790	KWV Sparkling Demi Sec 6x750ml	Bot	6 x 750	X1.0	67.33			67.33	67.33	10.10	77.43
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	X2.0	1,315.56	7.80		1,212.94	2,425.89	363.88	2,789.77
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X2.0	1,556.94	10.90		1,387.23	2,774.47	416.17	3,190.64
ITEMS NOT SUPPLIED:												
901126	700025205	Bug Blue 10(12x20ml)	CS	120 x 20	10	Item rejected - No stock						
901125	700021928	Bug Booster 10(12x20ml)	CS	120 x 20	10	Item rejected - No stock						
901127	700021930	Bug Red 10(12x20ml)	CS	120 x 20	10	Item rejected - No stock						
900116	700024868	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	5	Item rejected - No stock						
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					20					20,901.61	3,135.24	24,036.85

SUPERSPAR AMALINDA SQUARE

SIGN: _____

GRV: _____

DATE: 17-04-2024

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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