

Bill to: TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD SOUTHERNWOOD, EAST LONDON VAT REG NO: 4280271760	Ship-to: TOPSND TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD SOUTHERNWOOD, EAST LONDON	 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: 15/04/24 Customer Order Number: 110914702 Loading Status: Deliver Gross Weight : 52.745kg	Document Type: TAX INVOICE Document NO: 0041084713 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
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
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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	X 1.0	579.96	15.10		492.39	492.39	73.86	566.25
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	X 1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	X 1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	X 1.0	1,550.00	5.40		1,466.30	1,466.30	219.93	1,686.23
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
										5,392.33	808.85	6,201.18

SOUTHERNWOOD
 GOODS
 RECEIVED
 BY: Anzu NAME & SIGN
 GRV NO: 10318
 DATE: 17/04/24 TIME: _____

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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