

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: 110915477 Loading Status: Deliver Gross Weight : 168.594kg	Document Type: TAX INVOICE Document No: 0041085850 Document Date: 23.04.2024 Delivery date: 23.04.2024 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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	X 1.0	598.68	1.10		592.09	592.09	88.81	680.90
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	X 1.0	558.78	0.50		555.99	555.99	83.40	639.39
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	X 1.0	1,662.36	1.60		1,635.76	1,635.76	245.35	1,881.11
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	X 1.0	1,625.34	3.00		1,576.58	1,576.58	236.49	1,813.07
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	X 1.0	796.86	0.50		792.88	792.88	118.93	911.81
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	X 1.0	403.98			403.98	403.98	60.60	464.58
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	X 1.0	601.68	1.30		593.86	593.86	89.08	682.94
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	X 3.0	273.20	4.50		260.91	782.72	117.41	900.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	X 3.0	273.20	4.50		260.91	782.72	117.41	900.13
900364	700022242	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	X 0.3	601.68	1.30		593.84	148.46	22.27	170.73
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
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
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										9,342.21	1,401.33	10,743.54

PROTEA SUPERSPAR

GOODS REC. BY: *[Signature]*

GRV No: *532*

DATE: *24/04/24*

DUP - Duplicated Order	EDC - 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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