

Bill to: TOPSPG TOPS Sparge 46002 Major Sqr BonzaBayRd Beacon Bay East London VAT REG NO: 4820102095	Ship to: TOPSPG TOPS Sparge 46002 Major Sqr BonzaBayRd Beacon Bay 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: Customer Order Number: luyanda KWV Order Number: 110919049 Loading Status: Deliver Gross Weight : 119.116kg	Document Type: TAX INVOICE Document No: 0041089009 Document Date: 08.05.2024 Delivery date: 08.05.2024 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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	X3.0	663.27	1.70		651.99	1,955.98	293.40	2,249.38
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	X1.0	1,625.34	3.00		1,576.58	1,576.58	236.49	1,813.07
901120	700025486	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	X1.0	968.04	15.20		820.90	820.90	123.14	944.04
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	X1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	X1.0	579.96	15.10		492.39	492.39	73.86	566.25
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	X1.0	579.96	15.10		492.39	492.39	73.86	566.25
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	X1.0	796.86	0.50		792.88	792.88	118.93	911.81
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	X1.0	601.68	1.30		593.86	593.86	89.08	682.94
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	X1.0	413.82	8.20		379.89	379.89	56.98	436.87
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	X1.0	413.82	8.20		379.89	379.89	56.98	436.87
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	X1.0	413.82	8.20		379.89	379.89	56.98	436.87
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	X2.0	1,550.00	5.40		1,466.30	2,932.60	439.89	3,372.49
ITEMS NOT SUPPLIED:												
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
SPARCS BEACON BAY TOPS A/C 46002 Goods Received By: <u>LUYANDA</u> Signature: <u>DR</u>					15					12,010.20	1,801.53	13,811.73

DUP - Duplicated Order NOD - Not Ordered	8/5/24 IDC - Incorrect Order NS - Not scanning	Capturing OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order Claim Nr: 28561 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