

Bill to: TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha VAT REG NO: 4410295986	Ship-to: TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha	 KWV 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: Bongile KWV Order Number: 110919899 Loading Status: Deliver Gross Weight : 59.158kg	Document Type: TAX INVOICE Document No: 0041090081 Document Date: 13.05.2024 Delivery date: 13.05.2024 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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	✓ 72 x 50	12.0	14.81	11.40		13.12	157.46	23.62	181.08
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	✓ 6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	✓ 6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	✓ 6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	✓ 6 x 750	1.0	470.58	12.37		412.37	412.37	61.86	474.23
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	✓ 150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901395	700025956	Bug Stag 10(15x20ml)	CS	✓ 150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
ITEMS NOT SUPPLIED:												
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										6,766.07	1,014.91	7,780.98

NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488

GOODS RECEIVED BY: 

SIGNATURE: _____

DATE: 13/05/24 GRV NO: _____

IN THE EVENT OF QUERIES SUR NO/S: _____

REFR/S: _____

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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