

Bill to: TOPCRO TOPS Crossways 46075 Nol Schaflli Road East Coast Resor East London VAT REG NO: 4940187448	Ship-to: TOPCRO TOPS Crossways 46075 Nol Schaflli Road East Coast Resort 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: 22/05/24 Customer Order Number: 110922931 Loading Status: Deliver Gross Weight : 163.144kg	Document Type: TAX INVOICE Document No- 0041094087 Document Date: 31.05.2024 Delivery date: 31.05.2024 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
901444	700025443	Annabelle Cuvee Rose-Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	2.60		423.11	423.11	63.47	486.58
901333	700026127	Ponchos Rosado 6x750ml with sunglas	Bot	6 x 750	2.0	137.00			137.00	274.00	41.10	315.10
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	3.0	96.66	15.10		82.06	246.19	36.93	283.12
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.19	768.13
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.19	768.13
						23				IN THE EVENT OF QUERIES OUR CLAIM NO IS		
										7,696.29	1,154.44	8,850.73

CROSSWAYS TOPS A/C NO 46075

Goods received by:

Suresh

(Name)

Sign:

Date: 31/05/24 Grv No:

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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