

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 1916 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: 110927747 Loading Status: Deliver Gross Weight : 83.061kg	Document Type: TAX INVOICE Document No: 0041097518 Document Date: 18.06.2024 Delivery date: 18.06.2024 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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	1.10		592.09	592.09	88.81	680.90
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	1.0	137.00			137.00	137.00	20.55	157.55
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.70		757.10	757.10	113.57	870.67
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36	1.60		1,635.76	1,635.76	245.36	1,881.12
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	3.00		1,576.58	1,576.58	236.49	1,813.07
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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
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
					10					7,232.53	1,084.88	8,317.41

PROTEA SUPERSPAR



GOODS REC. BY: *Florence*
 GRV No: *729*
 DATE: *18/06/24*

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: FNB Acc: 6300 328 6845 Branch: 250655
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