

Bill to: TOPREA TOPS NICKS BERE 46217 NICKS FOODS BERE (PTY) LTD CNR CHAMBERLAIN ROAD & GLASTON ST BERE, EAST LONDON 5201 VAT REG NO: 4640293744	Ship to: TOPREA TOPS NICKS BERE 46217 NICKS FOODS BERE (PTY) LTD CNR CHAMBERLAIN ROAD & GLASTON STR BERE, EAST LONDON 5201	 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: 06051 KWV Order Number: 110931989 Loading Status: Gross Weight : 37.980kg	Document Type: TAX INVOICE Document No: 0041103181 Document Date: 10.07.2024 Delivery date: 10.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	2.0	96.66	17.20		80.03	160.07	24.01	184.08
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	2.0	96.66	17.20		80.03	160.07	24.01	184.08
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.95	1,394.90
ITEMS NOT SUPPLIED:												
900531	700025988	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900116	700025967	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										2,681.30	402.20	3,083.50

NICKS BERE
GOODS RECEIVED

BY:

Nikita

GRN NO:

472714

DATE:

10.7.24

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: Nikita Signature:  Date: 10.7.24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stnt 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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