

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 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: florencia KWV Order Number: 110940525 Loading Status: Deliver Gross Weight : 164.483kg	Document Type: TAX INVOICE (COPY) Document No: 0041111078 Document Date: 13.08.2024 Delivery date: 13.08.2024 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
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
901337	700024376	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	2.0	73.39	2.00		71.92	143.84	21.58	165.42
901078	700025753	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	2.0	73.39	2.00		71.92	143.84	21.58	165.42
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	2.0	73.39	2.00		71.92	143.84	21.58	165.42
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.40		1,466.30	2,932.60	439.86	3,372.46
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	4.70		2,170.21	2,170.21	325.53	2,495.74
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76	6.50		344.79	689.58	103.44	793.02
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	3.00		1,576.58	1,576.58	236.49	1,813.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	2.0	368.76	6.50		344.79	689.58	103.44	793.02
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.0	368.76	6.50		344.79	689.58	103.44	793.02
ITEMS NOT SUPPLIED:												
900218	700022937	KWV 10yr Vintage Brandy 6(12x50ml)	CS	72 x 50	12	Item rejected - No stock						
						21				13,107.01	1,966.05	15,073.06

PROTEA SUPPLY



GOODS REC BY: *mathe*
GRV No: *969*
DATE: *13/08/2024*

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