

Bill to: TOPSPG TOPS Spargs 46002 Major Sqr BonzaBayRd Beacon Bay East London VAT REG NO: 4820102095	Ship-to: TOPSPG TOPS Spargs 46002 Major Sqr BonzaBayRd Beacon Bay 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: Customer Order Number: luyanda KWV Order Number: 110953770 Loading Status: Deliver Gross Weight : 377.581kg	Document Type: TAX INVOICE Document No: 0041124097 Document Date: 30.09.2024 Delivery date: 02.10.2024 Page: 1 of 2
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	3.0	1,887.00	4.90		1,794.54	5,383.61	807.54	6,191.15
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	483.00	8.20		443.39	443.39	66.51	509.90
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
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS ✓	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS ✓	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS ✓	6 x 750	1.0	413.82	8.10		380.30	380.30	57.05	437.35
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS ✓	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
900144	700025903	Laborie Merlot 6x750ml 2022	CS ✓	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	1.0	383.94	10.90		342.09	342.09	51.31	393.40
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
900141	700022061	Laborie Cap Class Bl de Bl 6x750ml	CS ✓	6 x 750	1.0	975.54	0.40		971.64	971.64	145.75	1,117.39
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS ✓	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS ✓	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS ✓	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS ✓	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
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
901341	700025882	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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS ✓	6 x 750	1.0	383.94	10.90		342.09	342.09	51.31	393.40
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS ✓	6 x 750	1.0	383.94	10.90		342.09	342.09	51.31	393.40
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS ✓	6 x 750	1.0	342.18	6.20		320.96	320.96	48.14	369.10
900447	700021787	Roodeberg Reserve 2020	CS ✓	6 x 750	1.0	759.36	1.00		751.77	751.77	112.77	864.54
900243	700025865	KWV Roodeberg 6x750ml 2022	CS ✓	6 x 750	1.0	511.44	0.80		507.35	507.35	76.10	583.45

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 SPARGS BEACON BAY Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of customer TOPS A/C 46002 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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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
901477	700026294	KWV Classic Cape Blend 6x750	CS ✓	6 x 750	1.0	413.82	8.10		380.30	380.30	57.05	437.35
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
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
900730	700026535	Red Heart Rum Original 12x200ml	CS ✓	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901406	700025945	Bug Red 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
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
901395	700025956	Bug Stag 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	1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25

ITEMS NOT SUPPLIED:

900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
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SPARGS BEACON BAY

TOPS A/C 46002

Goods Received By: *Charles*

Signature: *[Signature]*

38						27,961.11	4,194.17	32,155.28
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Delivered by No: <i>02/10/2024</i> Claimed Ltd 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) Bank: FNB Acc: 6300 328 6845 Branch: 250655
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