

Bill to: TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha VAT REG NO: 4410295986	Ship-to: TOPNCR TOPS Northcrest 80488 16 Durban Main Road Mthatha	 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: Bongile KWV Order Number: 110959978 Loading Status: Deliver Gross Weight : 109.352kg	Document Type: TAX INVOICE Document No: 0041128843 Document Date: 21.10.2024 Delivery date: 21.10.2024 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
900729	700026534	Red Heart Rum Original 12x750ml ✓	CS ✓	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.74	2,397.62
901405	700025944	Bug Blue Shooter 10(15x20ml) ✓	CS ✓	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
900488	700026280	Wild Africa Cream Liquer 6(1000ml) + ✓	CS ✓	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
900566	700022323	Wild Africa Cream Liquer 72x50ml 17 ✓	Bot ✓	72 x 50	24.0	14.81	11.40		13.12	314.92	47.24	362.16
901116	700021870	Carvo Caramel Vodka 6x750ml ✓	Bot ✓	6 x 750	3.0	219.26	11.90		193.17	579.50	86.93	666.43
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
901450	700025546	Jackson Brown Liqueur 6x750ml ✓	CS ✓	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
901446	700025464	Jackson Brown Spice Drum 6x750ml ✓	CS ✓	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
901217	700025983	Imagin Classic Gin 6x750ml ✓	CS ✓	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901228	700023087	Cruotland Gin BL Winter Truff 6x750 ✓	Bot ✓	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
901476	700026112	KWV Brandy and Cola 4(6x440ml) ✓	CS ✓	24 x 440	1.0	434.40	1.50		427.88	427.88	64.18	492.06
901314	700026282	Wild Africa Cream Chocolate 12(50ml) ✓	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
ITEMS NOT SUPPLIED:												
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1	Item rejected - No stock						
					39					10,864.09	1,629.61	12,493.70

NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488

GOODS RECEIVED BY: Zimbizi
 SIGNATURE: [Signature]
 DATE: 21/10/24 GRVNO: 63747
 IN THE EVENT OF QUERIES BURNO/S: REFER

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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