

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	 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: Zimbini KWV Order Number: 110972971 Loading Status: Deliver Gross Weight : 144.775kg	Document Type: TAX INVOICE Document No: 0041140172 Document Date: 28.11.2024 Delivery date: 02.12.2024 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
901408	700025946	Bug Booster 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
901406	700025945	Bug Red 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
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901445	700026442	KWV VS Brandy 6x750ml	CS ✓	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS ✓	12 x 750	1.0	3,658.68	5.90		3,442.82	3,442.82	516.42	3,959.24
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot ✓	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS ✓	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS ✓	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS ✓	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS ✓	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS ✓	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901499	700026541	Hooch Howler Boost 6x750ml	Bot ✓	6 x 750	2.0	123.00			123.00	246.00	36.90	282.90
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	1.0	7,820.34	1.00		7,742.14	7,742.14	1,161.33	8,903.47
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
NORTHCREST SUPERSPAR & TOPS STORE CODE: 80488 GOODS RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 02/12/24 GRVNO: 65743 IN THE EVENT OF QUERIES BURN/S: _____ REF: _____										21,441.12	3,216.17	24,657.29

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