

Bill to: TOPSPH TOPS Sprigg Spargs Mthatha 11365 15 Sprigg Street Mthatha VAT REG NO: 4460156583	Ship to: TOPSPH TOPS Sprigg Spargs Mthatha 11365 16 Sprigg Street 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: Anele KWV Order Number: 110977021 Loading Status: Deliver Gross Weight : 167.679kg	Document Type: TAX INVOICE Document No: 0041143636 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
901465	700026315	Annabelle-Cuvee Blanc Petillant 4(6	CS	24-x-250	5.0	320.64	2.20		313.59	1,567.93	235.19	1,803.12
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	2.20		313.59	1,567.93	235.19	1,803.12
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
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
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	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	5.50		2,151.99	2,151.99	322.80	2,474.79
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	516.43	3,959.25
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
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
901355	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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
										17,114.90	2,567.24	19,682.14

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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