

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: Bongile KWV Order Number: 110986924 Loading Status: Deliver Gross Weight : 123.769kg	Document Type: TAX INVOICE Document No.: 0041152873 Document Date: 27.01.2025 Delivery date: 27.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT		
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS ✓	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64		
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS ✓	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64		
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64		
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		
901142	700025429	Sour Monkey Apple 6x750ml	Bot ✓	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12		
901447	700025801	Sour Monkey Buble gum 6x750ml	Bot ✓	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12		
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot ✓	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12		
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot ✓	6 x 750	2.0	219.26	11.90		193.17	386.34	57.95	444.29		
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	Bot ✓	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31		
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot ✓	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82		
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11		
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		
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25		
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.32	1,696.92		
ITEMS NOT SUPPLIED:														
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1	Order rejected - Authorize time elapsed								
<div style="border: 2px solid black; padding: 5px;"> <p>NORTHCREST SUPERSPAR & TOPS STORE CODE: 80488</p> <p>GOODS RECEIVED BY: <i>[Signature]</i></p> <p>SIGNATURE: <i>[Signature]</i></p> <p>DATE: 27/01/25 GRV NO: _____</p> <p>IN THE EVENT OF QUERIES OUR NO/8: _____</p> <p style="text-align: right;">REFER/S</p> </div>					27							6,689.31	1,003.40	7,692.71

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