

Bill to:
TOPPRT
 TOPS Protea
 46040
 15 Ebdon Street
 Queenstown
 5320
 VAT REG NO: 4050233420

Ship-to:
TOPPRT
 TOPS Protea
 46040
 15 Ebdon Street
 Queenstown
 5320



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:
 native
 KWV Order Number:
 110986910
 Loading Status:
 Deliver
 Gross Weight : 94.815kg

Document Type:
 TAX INVOICE
 Document No: 0041153166
 Document Date: 28.01.2025
 Delivery date: 28.01.2025
 Page: 1 of 1

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	
900730	700026535	Red Heart Rum Original 12x200ml	CS ✓	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35	
900169	700022778	KWV 3Yr Brandy 6(12X50ml)	Bot ✓	72 x 50	12.0	12.96			12.96	155.57	23.34	178.91	
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	3.0	1,550.00	5.40		1,466.30	4,398.90	659.82	5,058.72	
901364	700024987	Hooch Howler Blueberry 6x750ml	CS ✓	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39	
901462	700025816	Paddy Irish Whiskey 12x750ml	CS ✓	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52	
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot ✓	6 x 750	3.0	73.39	2.00		71.92	215.77	32.37	248.14	
901415	700026538	Gold Heart Rum 12x750ml	CS ✓	12 x 750	1.0	1,525.20			1,525.20	1,525.20	228.78	1,753.98	
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS ✓	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15	
901152	700025552	Laborie Rose 6x750ml 2024	CS ✓	6 x 750	1.0	383.88	13.00		333.98	333.98	50.10	384.08	
ITEMS NOT SUPPLIED:													
901444	700025443	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	5	Not enough stock							
										10,618.47	1,592.77	12,211.24	

PROTEA SUPERSPAR

 GOODS REC. BY: *mtluc*
 GRV No: *716*
 DATE: *28/01/2024*

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: FNB Acc: 6300 328 6845 Branch: 250655
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