

Bill to: TOPBEN TOPS RIVERBEND - 46202 FIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE VAT REG NO: 4010260406	Ship to: TOPBEN TOPS RIVERBEND - 46202 FIZNEF TRADING 13CC LOURIE HIGHTS MALL GONUBIE	 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: lindy KWV Order Number: 110998156 Loading Status: Deliver Gross Weight : 51.997kg	Document Type: TAX INVOICE (COPY) Document No.: 0041162887 Document Date: 20.03.2025 Delivery date: 20.03.2025 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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	1.50		726.93	726.93	109.04	835.97
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	1.50		424.22	424.22	63.63	487.85
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68	1.50		424.22	424.22	63.63	487.85
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.0	1,715.64	2.90		1,665.89	1,665.89	249.89	1,915.78
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
					5					3,666.48	549.97	4,216.45

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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Store: **TOPS @ RIVERBEND, 46202**

Document Details



Order/Trans. No.: 9992
 GRV Book No.: 97
 Invoice No.: 41162887
 Total SP: 5098.70
 Remark:

Supplier: 673
 Supplier Reference: 41162887
 GRV-No.: 11826
 Value Dep Prod: 0.00

WARSHAY INVESTMENTS T/A KWV(S)
 Info Key:

No. of Lines: 5
 No. of Units: 26
 No. of Cases: 5

Order Date:
 Receiving Date: 25/03/2025
 Invoice Date: 20/03/2025
 Status: INFI

Carrier:

Sort Options: Supplier Product Code

EXAMPLE No.	Product Description	Size	Supplier Item No.	Department	C/U	Pack Size SU Desc.	Order Quantity in Pack	in Units	GRV Qty Back Order	SP SP Value	Reason Code
6002323000454	PEARLY BAY DRY WHITE BIB	3LT	900194	2	C	4 EA	0	0	4 0	149.95 599.80	-
6002323430230	KWV DEMI-SEC SPARKLING	750ML	900238	2	C	6 EA	0	0	6 0	99.95 599.70	-
6002323011200	PEARLY BAY SWEET ROSE BIB	3LT	901341	2	C	4 EA	0	0	4 0	149.95 599.80	-
6002323025702	KWV VS BRANDY 750ML	750ML	901445	4	C	6 EA	0	0	6 0	379.95 2279.70	-
6002323026617	HOCH HOWLER 750ML BOOST	750ML	901499	7	C	6 EA	0	0	6 0	169.95 1019.70	-

RIVERBEND TOPS
TOPS A/C NO. 46202
 GOODS RECEIVED BY: Lindy (NAME)
 SIGNATURE: [Signature]
 DATE: 27/03/25 GRV NO:
 IN THE EVENT OF QUERIES OUR CLAIM NOS
 REFER/S