

Bill to: TOPEDW TOPS Port Edward Here 11399 Shp6A PrtEdward SCntr 3 OwenEllis Port Edward VAT REG NO: 4060249960	Ship to: TOPEDW TOPS Port Edward Here 11399 Shp6A PrtEdward SCntr 3 OwenEllis Port Edward	 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: 11.12.2023 Customer Order Number: Deon KWV Order Number: 110885214 Loading Status: Deliver Gross Weight : 490.446kg	Document Type: TAX INVOICE Document No: 0041058972 Document Date: 19.12.2023 Delivery date: 19.12.2023 Page: 1 of 2
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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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	3.40		609.10	609.10	91.37	700.47
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	775.44	3.00		752.18	3,008.71	451.28	3,459.99
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900364	700025856	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	3.0	573.68	0.50		570.81	1,712.43	256.86	1,969.29
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	573.68	0.50		570.81	1,712.43	256.86	1,969.29
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	373.24	0.70		370.63	1,111.88	166.78	1,278.66
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	373.24			373.24	1,119.72	167.96	1,287.68
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22

Liquor Runners Durban
 DATE:
 DEBRIEFED

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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GOODS RECEIVED VOUCHER
PORT EDWARD **tops!**

From: **hwn**

20/12/23

Description	Total
41058972	

Palm Printers 069-682 0262

No.

3987

Sub Total

Vat

Total

22274.56

3341-13

25615.74

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ITEMS NOT SUPPLIED:

901405 70005236 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock
901406 700025214 Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock
901408 700025215 Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock
901395 700025120 Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock
901447 700025467 Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2	Item rejected - No stock

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: NATH (Name)
 SIGNATURE: [Signature]
 DATE: 20/12/23 GRV No:
 In the event of queries our claim no/s:
 *****refer s.*****

39		22,274.56		3,341.18		25,615.74	
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