

Bill to: TOPKZN TOPS AT SHELLY BEACH 80383 THE SPAR GROUP LTD SHOP 16 C/O MARINE DRIVE & EAST ST SHELLY BEACH VAT REG NO: 4770111336	Ship-to: TOPKZN TOPS AT SHELLY BEACH 80383 THE SPAR GROUP LTD SHOP 16 C/O MARINE DRIVE & EAST STR SHELLY BEACH	 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: 14.12.2023 Customer Order Number: Sifiso KWV Order Number: 110886796 Loading Status: Deliver Gross Weight : 142.866kg	Document Type: TAX INVOICE Document No: 0041059093 Document Date: 19.12.2023 Delivery date: 19.12.2023 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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
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
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
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	2.0	135.97	2.70		132.30	264.60	39.69	304.29
901218	700022796	Imagin Citrus Gin 6x750ml	Bot	6 x 750	3.0	135.97	2.70		132.30	396.90	59.54	456.44
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	0.50		513.42	1,026.84	154.03	1,180.87
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	558.42	15.50		471.86	1,415.59	212.32	1,627.91
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
Shelly Beach Tops Store Code: 80383 GOODS RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> 19/12/23 GR/No: <i>[Signature]</i> DATE: <i>[Signature]</i> TIME: <i>[Signature]</i> (Name) <i>[Signature]</i>										8,245.36	1,236.80	9,482.16

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	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

SHELLY BEACH **tops!**

Shop No 1
Shelly Boulevard
Shelly Beach

From: K.W. v. Wood Play Date: 19/12/20

Description	Total
A1059093	

Palm Printers: Tel: 039-682 0262

Nº 5237

Sub Total	8 245-36
Vat	1 236-80
Total	9 482-16