

Bill to: TOPVIC TOPS Victory 10808 (Clearing Code) Shpl Victory Cntr 117-121 Kingsway Warner Beach Amanzimtoti VAT REG NO: 4340166950	Ship to: TOPVIC TOPS Victory 10808 (Clearing Code) Shpl Victory Cntr 117-121 Kingsway Warner Beach Amanzimtoti	 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: 19.03.2024 Customer Order Number: Juan KWV Order Number: 110908532 Loading Status: Deliver Gross Weight : 238.163kg	Document Type: TAX INVOICE Document No: 0041079889 Document Date: 26.03.2024 Delivery date: 26.03.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0 ✓	327.12	6.40		306.18	918.55	137.78	1,056.33
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0 ✓	1,550.00	4.80		1,475.60	1,475.60	221.35	1,696.95
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0 ✓	820.26	2.70		798.11	798.11	119.72	917.83
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0 ✓	601.68	0.30		599.87	599.87	89.98	689.85
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0 ✓	601.68	0.30		599.87	599.87	89.98	689.85
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0 ✓	401.96	0.60		399.55	399.55	59.93	459.48
901340	700025232	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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0 ✓	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0 ✓	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	602.76	3.00		584.68	584.68	87.70	672.38
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0 ✓	558.78	0.40		556.54	556.54	83.48	640.02
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0 ✓	558.78	0.40		556.54	556.54	83.48	640.02
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0 ✓	579.96	14.90		493.55	493.55	74.03	567.58
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0 ✓	383.94	5.20		363.98	363.98	54.60	418.58
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0 ✓	859.98	2.50		838.48	838.48	125.77	964.25
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0 ✓	859.98	2.50		838.48	838.48	125.77	964.25
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0 ✓	470.58			470.58	470.58	70.59	541.17
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0 ✓	470.58			470.58	470.58	70.59	541.17
901237	700025366	Annabelle-Cuvee-Blanche 6x750ml	CS	6 x 750	1.0 ✓	470.58			470.58	470.58	70.59	541.17
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	1.70		406.79	406.79	61.02	467.81

Liquor Runner's Durban
DEBRIFIED
Signed: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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ITEMS NOT SUPPLIED:

901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Not enough stock
901180	700022641	Ponchos Tequila Reposado 6x750ml	CS	6 x 750	1	Not enough stock

VICTORY KWIKSPAR (AMANZIMTOTI)

SPAR A/C No. 10808

GOODS RECEIVED BY Juan (Name)

SIGNATURE [Signature]

DATE 26/03/04 GRV No. 6669

In the event of queries our claim no/s.....

.....refer/s.

		22			14,016.34	2,102.45	16,118.79
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