

Bill to:

TOPSOU

TOPS SOUTHGATE

11010

19 TRELAMNEY ROAD

BISLEY PIETERMARITZBURG

Ship to:

TOPSOU

TOPS SOUTHGATE

11010

19 TRELAMNEY ROAD

BISLEY PIETERMARITZBURG



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTPRDE: FLO-ID 28503

Customer Order Date:

05.02.2024

Customer Order Number:

Sartel

KWV Order Number:

110898735

Loading Status:

Deliver

Gross Weight : 160.011kg

Document Type:

TAX INVOICE

Document No: 0041070206

Document Date: 08.02.2024

Delivery date: 08.02.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	1.00		235.22	235.22	35.28	270.50
900488	70023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	775.44	3.00		752.18	3,008.71	451.29	3,460.00
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700020875	CIAO Vodicano 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	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43

ITEMS NOT SUPPLIED:

901151 700022230 Bonne Esperance Dry White 6x750ml CS 6 x 750 1 Item rejected - No stock
 901362 700025401 Hooch Howler Black Currant 6x750ml CS 6 x 750 1 Item rejected - No stock
 901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 2 Item rejected - No stock
 901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 10 Item rejected - No stock
 901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 10 Item rejected - No stock
 901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 5 Item rejected - No stock

IMPERIAL CELLARS

VAT REG. No: 484 0198730 TEL 033 386 1364

NAME: Shanyen

DATE: 8/2/24

GRV NUMBER: 13022

CLAIM NUMBER:

SIGNATURE:

Liquor runners Durban
DEBRIEFED

DATE:

15

15

9,258.22 1,388.73 10,646.95

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR