



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2013/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

07.02.2024
Customer Order Number:
Raymond

KWV Order Number:

110899395
Loading Status:
Deliver

Gross Weight : 158.840kg

Document Type:

TAX INVOICE
Signed: *[Signature]*
Document No: 00319447
Document Date: 15.02.2024
Delivery date: 15.02.2024

Page: 1 of 1

Bill to: TOPCHA
TOPS Charlies
11179
Shop A - 10 King Edward Street
Dundee

Ship to: TOPCHA
TOPS Charlies
11179
Shop A - 10 King Edward Street
Dundee

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700020875	CIAO Vodecano 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	6.80		278.33	1,391.66	208.75	1,600.41
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	5.10		1,377.95	4,133.84	620.06	4,753.90
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.10		137.79	688.97	103.35	792.32
ITEMS NOT SUPPLIED:												
901120	700025304	Sally Williams Nougat Cream 6(750ml)	pc	6 x 750	1	Item rejected - No stock						
901180	700022641	Ponchos Tequila Reposado 6x750ml	pc	6 x 750	1	Item rejected - No stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	pc	6 x 750	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
5 SA CHARLIES SPAR (DUNDEE) A/C NO. 11179 RECEIVED BY: <i>Mr Nevastr</i> DATE: 15/02/24 GRV 101 49 In event of queries our claim no 101 RETURN/2					19					10,113.01	1,516.95	11,629.96
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			