

Bill to:

Ship to:

TOPVON
TOPS AT SPAR MARINE DRIVE UVON
KPR RETAIL GROUP PTY LTD
ERP 92 VILLAGE MEDICAL CENTRE, MA
UVONCO

TOPVON
TOPS AT SPAR MARINE DRIVE UVONCO -
KPR RETAIL GROUP PTY LTD
ERP 92 VILLAGE MEDICAL CENTRE, MAR
UVONCO

Warbay Investments Pty Ltd t/a KVV
PO Box 528, Sudder Park
Telephone: 021 - 8073511



VAT REG NO: 4490239250

Reg. No: 2012/018792/07
Vat Reg No: 410261833
PAINTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Dumani / SAK
KVV Order Number:
11092178
Loading Status:
Deliver
Gross Weight : 244,426kg

Document Type:
TAX INVOICE
Document No: 0041087396
Document Date: 30.04.2024
Delivery date: 30.04.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Qty	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
900924	700025055	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700025053	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700025054	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
900194	700025788	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	700025881	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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901445	700025404	KMV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
900170	700022373	KMV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
901155	700022283	KMV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	379.54	5.50		358.66	358.66	107.60	466.26
901155	700022283	KMV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	379.54	5.50		358.66	358.66	107.60	466.26
900186	700024490	KMV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	5.90		3,442.82	3,442.82	516.43	3,959.25

Liquor Runners Durban

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overlocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by *10/10/24*

Received in good order

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

15 days from stmt 1.5% disc

Name: Warbay Investments (Pty) Ltd

30 HILLCLIFF ROAD

For Receipt from Customer

Bank:

MAHOGANY RIDGE

Name: Signature:

Acc: 6300 328 6845

WESTMEAD

Date:

Branch: 250655

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPVON TOPS AT SPAR MARINE DRIVE UVON KPR RETAIL GROUP PTY LTD ERP 92 VILLAGE MEDICAL CENTRE, MA UVONCO	TOPVON TOPS AT SPAR MARINE DRIVE UVONCO KPR RETAIL GROUP PTY LTD UVONCO	Customer Order Number: Dumani/ 8AM	TAX INVOICE
 ESTABLISHED 1918		KWV Order Number: 110917178	Document No: 0041087396
VAT REG NO: 4490239250 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FALTRADE: FLO-ID 28503		Marshay Investments Pty Ltd t/a KWV PO Box 528, Suidder Paarl 7646 Telephone: 021 - 8073511	Document Date: 30.04.2024 Delivery date: 30.04.2024
		Gross Weight: 244,426kg	Page: 2 of 2

ITEMS NOT SUPPLIED:

900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock

LEARNER DRIVE TOPS
 SPAR A C NO: 66122
 RECEIVED BY: *Queen*
 30/04/24 GRV NO: 3403
 and credit of queries our client no's
 Refers:

DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	18,630.57	2,794.59	21,425.16
NOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - Picking	ID - Late Delivery		
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc	Name: Marshay Investments (Pty)	
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Bank:	ZNB	
14quor Runner Durban				Acc: 6300 320 6045	Branch: 250655	
30 HILLCLIMB ROAD						
MAHOGANY RIDGE						
WESTMEAD						