

Bill to:
TOPTOW
TOPS Town Square
11517
34 Bullion Boulevard Road
Richards Bay Empagant

Ship to:
TOPTOW
TOPS Town Square
11517
34 Bullion Boulevard Road
Richards Bay Empagant

ESTABLISHED 1916



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

Reg. No. : 2012/018792/07
Vat Reg No: 410261831
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
bpha
KWV Order Number:
110923015
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041092891
Document Date: 27.05.2024
Delivery date: 27.05.2024

Gross Weight : 123.150kg
Page: 1 of 1

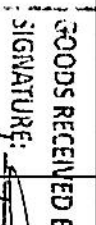
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
901333	700026127	Ponchos Rosado 6x750ml with sunglasses	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.50		427.88	1,283.65	192.55	1,476.20
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
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
ITEMS NOT SUPPLIED:												
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1	Not enough stock						
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1	Not enough stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Not enough stock						
Liquor Running out of Stock												
Signed: DELETED												
Liquor Running out of Stock												
11												
4,949.78												
742.47												
5,692.25												

100VW SQUARE SUPERSPAR

STORE CODE: 11517

GOODS RECEIVED BY:  (NAME)

SIGNATURE: 

DATE: 27/05/2024 GRV No: 7503

In the event of queries our claim no/s: _____

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Name: 

Name: 

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

FNB