

Bill to:

Ship to:

TOPPRK
TOPS AT SPAR PARKLANE CELLARS-
12 CHIEF ALBERT LUTHULI STR
PIETERMARITZBURG
3201
VAT REG NO: 4060159755

TOPPRK
TOPS AT SPAR PARKLANE CELLARS-1159
12 CHIEF ALBERT LUTHULI STR
PIETERMARITZBURG
3201



Warshay Investments Pty Ltd t/a KWV
PO Box 528 - Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
27.02.2024
Customer Order Number:
29626

KWV Order Number:
110903924
Loading Status:
Deliver

Gross Weight : 26.230kg

Document Type:
TAX INVOICE

Document No: 0041074872

Document Date: 29.02.2024

Delivery date: 29.02.2024

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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - No stock						
900116	700023149	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
REC'D BY: <i>[Signature]</i> DEL. BY: <i>[Signature]</i> DATE: 29/02/24 GRI. NO. <i>[Signature]</i> GOODS RECEIVED PARKLANE CELLARS Liquor Runner Durban DATE: <i>[Signature]</i> TIME: <i>[Signature]</i> DEBRIEFED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery				1,595.04	239.26	1,834.30
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

on behalf of Customer

For Receipt from Customer

15 days from atmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

MANOAGNY RIDGE

Name: *[Signature]*
Signature: *[Signature]*
Date: 29/02/24

Name: *[Signature]*
Signature: *[Signature]*
Date: *[Signature]*

Currency: ZAR

Bank: *[Signature]*
Acc: 6300 328 6845
Branch: 250655

WESTMEAD