

Bill to: TOPWES
TOPS WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

Ship to: TOPWES
TOPS WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

VAT REG NO: 4360185153

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd v/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: 15.01.2024
Customer Order Number: 110893946
KWV Order Number: 110893946
Loading Status: Deliver
Gross Weight: 102.930kg

Document Type: TAX INVOICE
Document No: 0041065772
Document Date: 17.01.2024
Delivery date: 17.01.2024
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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	✓ 1.0	373.24	0.70		370.63	370.63	55.59	426.22
901237	700025029	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	✓ 1.0	427.80			427.80	427.80	64.17	491.97
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	✓ 1.0	568.44	1.60		559.34	559.34	83.90	643.24
900261	700020875	CIAO Vodenno 6x2lt Bag in Box	CS	6 x 2000	✓ 1.0	556.92	4.60		531.31	531.31	79.70	611.01
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	✓ 1.0	362.52	5.60		342.22	342.22	51.33	393.55
901032	700025233	Hooch Black Black Currant 4(6x275m	CS	24 x 275	✓ 1.0	258.92	3.90		248.82	248.82	497.64	572.29
901120	700025486	Sally Williams Nougat Cream 6(750ml	PC	6 x 750	✓ 1.0	161.34	14.00		138.75	138.75	416.26	478.70
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	✓ 1.0	298.64	6.80		278.33	278.33	556.66	640.16
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	✓ 1.0	145.20	5.10		137.79	137.79	413.38	475.39
ITEMS NOT SUPPLIED:												
901162	700025430	Sour Monkey Sour Berry 6x750ml	PC	6 x 750	3	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3	Item rejected - No stock						

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 17-1-2024
STRT
In the event of changes and delays, please contact the supplier.

Liquor Supplier: Durban
Signed: *[Signature]*
DEPOSITED

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ID - Late Delivery

NOD - Not Ordered NS - Not scanning

Delivered by Received in good order Depot Signature For Receipt from Customer

14quor-Runner Durban on behalf of Customer
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Payment Terms: 15 days from stnt 1.5% disc
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655
Date: 17/01/24