

Bill to: **TOPIXO**
TOP8 Ixopo
11590
Margaret Street
Ixopo

Ship to: **TOPIXO**
TOP8 Ixopo
11590
Margaret Street
Ixopo



Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
110919289
Loading Status:
Gross Weight : 37.869kg

Document Type:
TAX INVOICE
Document No: 0041089154
Document Date: 08.05.2024
Delivery date: 08.05.2024
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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75
901362	700024985	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	1.0	93.13	2.80		90.52	90.79	13.62	104.41
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1	Not enough stock						
Liquor Runners Durban DEBRIEFED Signed: _____												
9												
1,561.52												
234.23												
1,795.75												
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Delivered by												
Received in good order												
on behalf of Customer												
Name: Shanika												
Signature: _____												
Date: 08.05.24												
For Receipt from Customer												
Name: _____												
Signature: _____												
Date: _____												
Payment Terms:												
15 days from date 1.5% disc												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250555												
WESTMEAD												

GOODS RECEIVED
BY LTD T/A
SPAR CODE: 31590

08-05-24
64551
Themsile
THE EVENT OF QUERIES, OUR CLERKS

TIME: _____
SEQ. NO. _____
SIGN: _____

CONTENTS OF CASES NOT CHECKED

GOODS RECEIVED
BY LTD T/A SPAR CODE: 11590
08-05-24 TIME: 16:55
Therese Lillie
THE EVENT OF QUERIES, OUR CLM NO. 5
CONTENTS OF CASES NOT CHECKED