

Bill to: TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest	Ship to: TOPHCR TOPS Hillcrest 11291 Hillgate Centre Old Main Road Hillcrest	 ESTABLISHED 1916 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: 18.12.2023 Customer Order Number: mark KWV Order Number: 110887409 Loading Status: Deliver	Document Type: TAX INVOICE Document No.: 0041059930 Document Date: 21.12.2023 Delivery date: 21.12.2023
VAT REG NO: 4570102535			Gross Weight : 121.579kg Page: 1 of 1	

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900566	700022323	Wild Africa Cream Liqueur 7x50ml 17	pc	72 x 50	2.0	162.00			162.00	324.00	48.60	372.60
900244	700022779	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	1.0	1,103.26			1,103.26	1,103.26	165.49	1,268.75
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	630.54	3.40		609.10	1,218.20	182.73	1,400.93
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
901343	700025323	KWV Rodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16			773.16	773.16	115.97	889.13
900803	700024423	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
901186	700022660	KWV Brandy and Cola 4(6x750ml)	CS	24 x 275	1.0	298.64	6.80		278.33	278.33	41.75	320.08
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	1.00		1,290.36	1,290.36	193.55	1,483.91
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,647.78	6.00		1,548.91	1,548.91	232.34	1,781.25
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	9.50		1,817.20	1,817.20	272.57	2,089.77
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42

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

ITEMS NOT SUPPLIED:

900132 700024430 KWV Chateau Blanc (6x750)-2022
901310 700024216 KWV Classic Chateau Blanc 2022

CO-OP AC NO. 11291

GOODS RECEIVED BY: (Name)
SIGNATURE: _____
DATE: _____
(In the event of queries our client will contact you)

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1 Item rejected No stock
1 Item rejected Unreasonable request
SPAR AC NO. 11291

Signature: _____
Liquor Runner Durban
Signed: DELETED

14,027.40 2,104.11 16,131.51

Bank Details: Cheque Acc
Name: Warbay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Payment Terms:
15 days from stmt 1.5% disc

Currency: ZAR

Depot Signature

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

IDC - Incorrect Order - Capturing
NS - Not Scanning

IDP - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

DUP - Duplicated Order
NOD - Not Ordered

Delivered by

Liquor Runner Durban
30 HILLCRIMB ROAD
MARGOGANY RIDGE
WESTMEAD

Received in good order

on behalf of Customer

Name: _____
Signature: _____
Date: _____