

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPPRK TOPS AT SPAR PARKLANE CELLARS- 12 CHIEF ALBERT LOTHULL STR PIETERMARITZBURG 3201 VAT REG NO: 4060159755	TOPPRK TOPS AT SPAR PARKLANE CELLARS-1159 12 CHIEF ALBERT LOTHULL STR PIETERMARITZBURG 3201	19.09.2023 Customer Order Number: 27922	TAX INVOICE
		KWV Order Number: 110858324 Loading Status: Deliver	Document No: 0041033257 Document Date: 21.09.2023 Delivery date: 21.09.2023
Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 128.871kg	Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	145.20	5.10		137.79	826.77	124.02	950.79
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	5.10		137.79	551.18	82.68	633.86
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901186	700022660	KWV Brandy and Cola 4(6x750ml)	CS	24 x 275	2.0	298.64	6.80		278.33	556.66	83.50	640.16
900116	700025000	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	4.0	364.42	5.60		344.01	1,376.05	206.38	1,582.43
901074	700022983	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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.83	865.01
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						

RECEIVED
PARKLANE CELLARS
DEL. BY: 21/09/2023
DATE: 21/09/2023

LIQUOR RUNNERS
DEBRIEFED
DATE: 21/09/2023

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Tony Signature: m. y. o. d. e. n Date: 21/09/2023	For Receipt from Customer Name: Signature: Date:	15 days from start 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655