

Bill to:
TOPFIE
TOPS SEDGEFIELD - 46209
C/O VINK AND MAIN SERVICE ROAD
SEDGEFIELD
6572
VAT REG NO:

Ship-to:
TOPFIE
TOPS SEDGEFIELD - 46209
C/O VINK AND MAIN SERVICE ROAD
SEDGEFIELD
6572

Customer Order Date:
Customer Order Number:
JC
KWV Order Number:
110973761
Loading Status:
Deliver
Gross Weight : 123.050kg

Document Type:
TAX INVOICE
Document No: 00411141437
Document Date: 05.12.2024
Delivery date: 05.12.2024
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 Per Pack	Total exc VAT	VAT	Total inc VAT
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901228	700024246	Cruixland Gin BL Winter Truff 6(750	Bot	6 x 750	4.0	277.06	1.60		272.63	1,090.51	163.58	1,254.09
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	3.00		1,576.58	1,576.58	236.47	1,813.05
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00			738.00	738.00	110.70	848.70
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.30		593.86	1,187.72	178.16	1,365.88
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	13.00		333.98	333.98	50.10	384.08
SEDGEFIELD SUPERSPARKLING GOODS RECEIVED TEL: 044 349 2411 SITE CODE: 40359 VAT NO: 4580268084 06-12-2024 GRV: 42 CLAIM NO: NAME PRINT: SIGN:										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 000293		
					13					7,121.49	1,068.22	8,189.71

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Payment Terms: 15 days from stnt 1.5% disc Currency: ZAR	
Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:	
Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			