

Bill to:	Ship-to:	Customer Order Date:	Document Type:									
SPAECOP	TOPTEN	Customer Order Number:	TAX INVOICE									
SPAT. EASTERN CAPE DROP-SHIPMEN	TOPS at SPAR OUTENIQUA 46255	Mclane	Document No: 0041143757									
CNR KOHLER & MAIN ST	BERRY AMAZING HOLDINGS PTY LTD	KWV Order Number:	Document Date: 17.12.2024									
PORT ELIZABETH	OUTENIQUA VILLAGE MALL, CORNER OF N	110974554	Delivery date: 17.12.2024									
6005	GEORGE	Loading Status:	Page: 1 of 1									
VAT REG NO: 4960190728	6529	Deliver										
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 82.772kg										
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94
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
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94			524.94	524.94	78.74	603.68
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94			863.94	863.94	129.59	993.53
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	3.00		1,576.58	1,576.58	236.49	1,813.07
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25
ITEMS NOT SUPPLIED:												
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	pc	6 x 750	1	Item rejected - No stock						
46255												
total @ OUTENIQUA												
GRV No: 1311212024												
Date: 13/12/2024												
Contents not checked												
Signature: [Signature]												
DISTRIBUTION												
LIQUOR RUNNERS GEORGE												
REG 0002813												
6,249.02												
815.09												
5,433.93												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay 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:												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Delivered by												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												