

Bill to: TOPFIE - 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 KVV Order Number: 110978521 Loading Status: Deliver Gross Weight : 316.490kg		Document Type: TAX INVOICE Document No: 0041145179 Document Date: 19.12.2024 Delivery date: 19.12.2024 Page: 1 of 1						
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900469	700026306	KVV Sparkling Brut Rosé 6x750ml	CS	6 x 750	3.0	524.94	4.40		501.84	1,505.53	225.83	1,731.36
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900238	700026556	KVV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900803	700024633	KVV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	8.10		380.30	380.30	57.05	437.35
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	5.0	342.24	2.40		334.03	1,670.13	250.52	1,920.65
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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	601.68	1.30		593.86	2,375.43	356.33	2,731.76
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.40		146.63	439.89	65.98	505.87
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.40		146.63	439.89	65.98	505.87
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.40		146.63	439.89	65.98	505.87
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.40		146.63	439.89	65.98	505.87
900337	700025994	KVV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	0.90		606.31	606.31	90.95	697.26
900044	700020802	KVV Van der Hum Liqueur 12x750ml	Bot	12 x 750	3.0	134.61	1.40		132.73	398.18	59.73	457.91
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	2.00		431.53	863.07	129.46	992.53
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	2.00		431.53	863.07	129.46	992.53
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	2.00		431.53	863.07	129.46	992.53
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	1.60		1,635.76	1,635.76	245.36	1,881.12
900170	700026295	KVV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	1.10		592.09	592.09	88.81	680.90
900097	700022372	KVV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
ITEMS NOT SUPPLIED:												
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	1	Not enough stock						
901448	700026308	KVV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	3	Not enough stock						
					44					16,984.24	2,547.64	19,531.88
DISTRIBUTION LIQUOR RUNNERS REG 000231												
DUP - Duplicated Order				IDC - Incorrect Order - Capturing				OS - Overstocked				LD - Late Delivery
NOD - Not Ordered				ISC - Incorrect Order - Picking				DP - Damaged Product				
Delivered by												
Liquor Runner George				Bank Details: Cheque Acc				Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD				Bank:				FNB				
INDUSTRIAL AREA				Currency: ZAR				Acc: 6300 328 6845				
GEORGE				15 days from stmt 1.5% disc				Branch: 250655				
				Name:								
				Signature:								
				Date:								