

Bill to: TOPWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon R Wilderness 6560 VAT REG NO: 4620259491		Ship-to: TOPWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon Rd Wilderness 6560		Customer Order Date: Customer Order Number: 232474 KWV Order Number: 110979729 Loading Status: Deliver Gross Weight : 113.750kg		Document Type: TAX INVOICE Document No: 0041146565 Document Date: 26.12.2024 Delivery date: 26.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.09	1,595.32
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	2.0	601.68	1.30		593.86	1,187.72	178.16	1,365.88
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	1.70		651.99	651.99	97.80	749.79
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
ITEMS NOT SUPPLIED:												
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	3	Not enough stock						
TOPS WILDERNESS VILLAGE GOODS RECEIVING BEACON ROAD, WILDERNESS, 6560 REG No: 2013/017892/07 VAT No: 4620259491 TEL No: 044 877 0510 DATE: 24/12 GRV No: 10696/6 CHECKED BY: SIGN: DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					9							
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		5,994.10		899.12		6,893.22
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (pty) Ltd				
1 ABATOIR ROAD				Name:		Currency: ZAR		Bank:		FNB		
INDUSTRIAL AREA				Signature:				Acc: 6300 328 6845				
GEORGE				Date:				Branch: 250655				