

Bill to: TOPKNY TOPS Knyana 46103 Shop 9 Mulberry Gardens Knyana 4570 VAT REG NO: 4760143570	Ship-to: TOPKNY TOPS Knyana 46103 Shop 9 Mulberry Gardens Knyana 4570	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.07.2023 Customer Order Number: 36389 KWV Order Number: 110841266 Loading Status: Deliver Gross Weight : 369.630kg	Document Type: TAX INVOICE Document No: 0041016327 Document Date: 11.07.2023 Delivery date: 11.07.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0661 598 598 OR queries@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
900190	700022105	KWV SYR Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
900105	700023598	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
900132	700023733	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	4.10		396.85	793.71	119.06	912.77
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68	1.40		565.65	1,131.30	169.70	1,301.00
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	4.70		2,083.75	2,083.75	312.55	2,396.30
900419	700024380	Wild Africa Cream (12x750ml) 17% Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.60		542.44	542.44	81.37	623.81
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	4.50		247.27	741.81	111.27	853.08
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	6.30		300.55	300.55	45.08	345.63
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0	258.92	4.50		247.27	741.81	111.27	853.08
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	4.50		247.27	741.81	111.27	853.08
901116	700023912	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901185	700022655	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	6.80		278.33	835.00	125.25	960.25
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901240	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
ITEMS NOT SUPPLIED: 900092 700022099 KWV Classic Red Muscadet Centenary CS 6 x 750 1 Item rejected - No stock												
										17,909.95	2,686.49	20,596.44

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

KWV SUPERSPAR - GOODS RECEIVED

DUF - Duplicate NOD - Not Order Delivered by Liquor Runner 1 ABATOIP ROAD INDUSTRIAL AREA GEORGE	Original Inv. Total: Less Shortages: New Inv. Total: Suppliers Sign: Received By: Abu GOODS NOT CHECKED	GRV No: 11710083 NS - Not scanning on behalf of Customer Date:
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Order - Capturing OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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