

Bill to: Ship to: TOPENT TOPS AT EAST END 46159 TOPS AT EAST END 46159 CNR MAIN RDEHOLIDAY CRESCENT KNYSNA

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VAT REG NO: Reg. No. i 2012/018792/07 PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80735911



Customer Order Date: 08.01.2024 Customer Order Number: 30404/Oom Willie KWV Order Number: 110892581 Loading Status: Deliver Gross Weight : 91.261kg

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.78	2,773.78
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901116	700021870	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
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901340	700025232	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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						

16/1/24 1575

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG000281

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	7,863.26
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NCD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	1,025.64
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Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: 15 days from stmnt 1.5% disc

Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Document Type: TAX INVOICE Document No: 0041065509 Document Date: 16.01.2024 Delivery date: 16.01.2024 Page: 1 of 1