

Bill to:

Ship-to:

TOPWDN:

TOPWDN

TOPS Wilderness Village 46147

TOPS Wilderness Village 46147

Bldgs Milkwood Village Beacon R

Bldgs Milkwood Village Beacon Rd

Wilderness

Wilderness

6560

6560

VAT REG NO: 4620259491



Customer Order Date:
16.01.2024
Customer Order Number:
195956

Document Type:
TAX INVOICE

Document No: 0041066199

Document Date: 18.01.2024

Delivery date: 18.01.2024

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 29.612kg

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 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
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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022 ✓	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900434	700025147	Laborie Cap Classique Brut 6x750ml ✓	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.68	863.96
901408	700025215	Bug Booster Shooter 10(15x20ml) ✓	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
TOPS WILDERNESS VILLAGE GOODS RECEIVING BEACON ROAD, WILDERNESS, 6560 REG No: 2019/017892/07 VAT No: 4620259491 TEL No: 044 877 0510 DATE: 18/6/24 GRV No: 03225 CHECKED BY: SIGN: DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					5					1,705.89	255.88	1,961.77



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Liquor Runner George

on behalf of Customer

1 ABATOIR ROAD

Name:

Name:

INDUSTRIAL AREA

Signature:

Signature:

GEORGE

Date:

Date:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Payment Terms: 15 days from stmnt 1.5% disc

Currency: ZAR