

Bill to: Ship-to:
TO: TOPENT
TOPS @ EAST END - 46159
CNR MAIN RDEHOLIDAY CRESCENT
KNYSNA



Customer Order Date: 27.09.2023
Customer Order Number: 110860093
Customer Name: Oom Willie
KWV Order Number: 110860093
Loading Status: Deliver

VAT REG NO:

Gross Weight : 120.600kg

Document Type: TAX INVOICE
Document No: 0041035701
Document Date: 03.10.2023
Delivery date: 03.10.2023
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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	6.80		278.33	1,391.66	208.77	1,600.43
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
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
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
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00	1.60		909.22	909.22	136.38	1,045.60
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16			773.16	773.16	115.97	889.13
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
ITEMS NOT SUPPLIED:												
901447	700025467	Sour Monkey Bubblegum 6x750ml	pc	6 x 750	1	Item rejected - No stock						
901446	700025464	Jackson Brown Spice Drum 6x750ml	pc	6 x 750	2	Item rejected - No stock						
					22					6,154.52	923.18	7,077.70



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0002813

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 Depot Signature For Receipt from Customer Payment Terms: New account opened - not final

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655