

Bill to:
TOPFIE
TOPS-SEDGEFIELD - 46209
C/O VINK AND MAIN SERVICE ROAD
SEDGEFIELD
6572
VAT REG NO:

Ship-to:
TOPFIE
TOPS SEDGEFIELD - 46209
C/O VINK AND MAIN SERVICE ROAD
SEDGEFIELD
6572

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911

Customer Order Date:
30.01.2024
Customer Order Number:
JC

Document Type:
TAX INVOICE
Document No: 0041069010
Document Date: 30.01.2024
Delivery date: 01.02.2024

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight: 143.920kg
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
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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	2.0	162.00			162.00	324.00	48.60	372.60
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	364.42	4.70		347.29	694.58	104.19	798.77
900366	700025422	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	5.0	573.68	1.40		565.65	2,828.24	424.24	3,252.48
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	2.50		231.66	231.66	34.75	266.41
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31

ITEMS NOT SUPPLIED:

900801	700024661	KWV Classic Grenache Blanc 6x750ml	pc	6 x 750	1	Item rejected - No stock						
900141	700022071	Laborie Cap Classique Bl de Bl 6x75	pc	6 x 750	1	Item rejected - No stock						



					22					7,499.37	1,124.91	8,624.28
--	--	--	--	--	----	--	--	--	--	----------	----------	----------

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	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
		Branch: 250655	