

Bill to:

Ship to:

TOPREC,
TOPS BEACON ISLE - 46194TOPREC
TOPS BEACON ISLE - 46194KIRSTEN BROWN RETAIL GROUP(PTY) LTD
BEACON CRESCENT BEACON ISLE CENTRE
PLETTENBERG BAY


ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date:
11.12.2023
Customer Order Number:
EalaineDocument Type:
TAX INVOICE

KWV Order Number:

Document No: 0041057953

Loading Status:

Document Date: 14.12.2023

Deliver

Delivery date: 14.12.2023

VAT REG NO: 4130183025

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

Gross Weight : 515,455kg

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV 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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	558.42	15.60		471.30	942.61	141.39	1,084.00
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	3.0	558.42	15.60		471.31	1,413.92	212.09	1,626.01
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	5.0	558.42	15.60		471.31	2,356.53	353.48	2,710.01
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	1.00		562.76	562.76	84.41	647.17
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	1.00		562.76	562.76	84.41	647.17
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	6.0	127.52	1.40		125.73	754.41	113.16	867.57
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900237	700024117	KWV Sparkling Cuvée Brut 6x750ml	CS	6 x 750	5.0	382.74			382.74	1,913.70	287.06	2,200.76
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	3.0	382.74			382.74	1,148.22	172.23	1,320.45
900453	700023845	Rodeberg Rose 6x750ml 2022	CS	6 x 750	3.0	367.26	1.80		360.65	1,081.95	162.29	1,244.24
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	4.0	373.24	1.50		367.64	1,470.57	220.59	1,691.16
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	373.24	1.50		367.64	1,102.92	165.44	1,268.36
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	373.24	1.50		367.64	1,102.92	165.44	1,268.36
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
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
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	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	2.00		431.53	863.07	129.46	992.53
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	4.50		247.27	1,236.34	185.45	1,421.79
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	2.0	468.78	0.80		465.03	930.06	139.51	1,069.57

DUP - Duplicated Order

IDC - Incorrect Order

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:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank:

1 ABATOIR ROAD

INDUSTRIAL AREA

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Date:

Signature:

Date:

Branch: 250655

Bill to:

Ship-to:

Customer Order Date:

Document Type:

TOPREC

TOPBEC

11.12.2023

TAX INVOICE

TOPS BEACON ISLE - 46194

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KIRSTEN BROWN RETAIL GROUP(PTY) LTD

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Marshay Investments Pty Ltd t/a KWV
Box 528, Sudder Park 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110251833
FAIRTRADE: FLO-ID 28503

ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Item rejected - No stock

GOODS RECEIVING

Tel: 044 533 1575

Date: 14/12/23

GRV No.: 32324

Claim No:

Sign:

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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

63		25,762.03	3,864.30	29,626.33
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:	Bank Details: Cheque Acc Name: Marshay Investments (Pty)
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc	Bank: FNB
Liquor Runner George				Acc: 6300 328 6845
1 ABATOIR ROAD				Branch: 250655
INDUSTRIAL AREA				
GEORGE				