Bill to:	Ship-to:		Customer Order Date: 02.10.2023	Document Type: TAX INVOICE
TOPBEC TOPS BEACON ISLE - 46194 KIRSTEN BROWN RETAIL GROUP(PTY)LTD BEACON CRESCENT BEACON ISLE CENTR PLETTENBERG BAY VAT REG NO: 4130183025	TOPBEC TOPS BEACON ISLE - 46194 KIRSTEN BROWN RETAIL GROUP(PTY)LTD BEACON CRESCENT BEACON ISLE CENTRE PLETTENBERG BAY	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Elaine KWV Order Number: 110861149 Loading Status: Deliver Gross Weight : 344.975kg	Document No: 0041037505 Document Date: 10.10.2023 Delivery date: 10.10.2023 Page: 1 of 2

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901365	700025315	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	1.50		367.64	735.28	110.29	845.57
901234	700024131	Laborie Cap CLass Nectar 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	753.54	0.30		751.28	1,502.56	225.36	1,727.92
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	2.0	320.76	2.40		313.06	626.12	93.92	720.04
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	3.0	385.02	2.40		375.78	1,127.34	169.10	1,296.44
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
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
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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
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
901120	700025304	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	4.50		247.27	494.54	74.18	568.72
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 Cuvee Brut 6x750ml	CS	6 x 750	3.0	382.74			382.74	1,148.22	172.23	1,320.45
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	4.10		396.85	793.71	119.06	912.77
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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	7.90		333.88	1,001.64	150.25	1,151.89
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	4.10		396.85	793.71	119.06	912.77
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96

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

Bill to:	Ship to:			
TOPBEC TOPS BEACON ISLE - 46194 KIRSTEN BROWN RETAIL GROUP(PTY)LTD BEACON CRESCENT BEACON ISLE CENTRE PLETTENBERG BAY VAT REG NO: 4130183025	TOPBEC TOPS BEACON ISLE - 46194 KIRSTEN BROWN RETAIL GROUP(PTY)LTD BEACON CRESCENT BEACON ISLE CENTRE PLETTENBERG BAY	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.10.2023 Customer Order Number: Elaine KWV Order Number: 110861149 Loading Status: Deliver Gross Weight : 344.975kg	Document Type: TAX INVOICE Document No: 0041037505 Document Date: 10.10.2023 Delivery date: 10.10.2023 Page: 2 of 2

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	4.10		396.85	396.85	59.53	456.38
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					43					18,929.04	2,839.36	21,768.40

@Beacon Isle
GOODS RECEIVING
Tel: 044 533 1555 SPAR A/c: 46194
Date: 10/10/23
GRV No.: 31839
Claim No:
Sign:

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