

TOPENT
TOPS AT EAST END 46159
CNR MAIN RD&HOLIDAY CRESCENT
KNYSNA

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VAT REG NO:

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

18.12.2023
Customer Order Number:
30138/John
KWV Order Number:
110887095
Loading Status:
Deliver
Gross Weight : 74.976kg

TAX INVOICE
Document No: 0041059140
Document Date: 19.12.2023
Delivery date: 19.12.2023
Page: 1 of 1

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	Total exc VAT	VAT	Total inc VAT
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.00	362.52	7.90		333.88	333.88	50.08	383.96
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.00	382.74			382.74	382.74	57.41	440.15
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.00	320.82	2.40		313.12	313.12	46.97	360.09
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.00	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.00	1,452.00	5.70		1,369.24	1,369.24	205.37	1,574.61
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.00	558.42	15.60		471.31	471.31	70.70	542.01
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.00	558.42	15.60		471.31	471.31	70.70	542.01
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.00	373.24	1.50		367.64	367.64	55.15	422.79

ITEMS NOT SUPPLIED:

901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

8												
5,078.48	761.77	5,840.25										

DISTRIBUTOR
EASTERN DISTRICT
Date: 19/12/2023
Original Inv. To: ...
Less Shortage: ...
New Inv. Total: ...
Suppliers sign: ...
Received By: ...
Goods not checked

DUP - Duplicated Order	IDC - Incorrect Order	Capturing	OS - Overstocked	LD - Late Delivery
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				
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				