

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPREC	TOPREC	28.11.2023	TAX INVOICE
TOPS BEACON ISLE - 46194	TOPS BEACON ISLE - 46194	Customer Order Number:	Document No: 0041054940
KIRSTEN BROWN RETAIL GROUP (PTY) LTD	KIRSTEN BROWN RETAIL GROUP (PTY) LTD	Etaine	Document Date: 05.12.2023
BEACON CRESCENT BEACON ISLE CENTR	BEACON CRESCENT BEACON ISLE CENTRE	KWV Order Number:	Delivery date: 05.12.2023
PLETTENBERG BAY	PLETTENBERG BAY	110880964	
		Loading Status:	
		Deliver	
VAT REG NO: 4130183025		Gross Weight : 264.592kg	Page: 1 of 1



WARSHAY INVESTMENTS PTY LTD t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	4.10		396.85	793.71	119.06	912.77
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16			773.16	773.16	115.97	889.13
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	367.26	1.80		360.65	360.65	54.10	414.75
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
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
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	3.0	127.52	1.40		125.73	377.20	56.58	433.78
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	4.50		247.27	494.54	74.18	568.72
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	4.50		247.27	494.54	74.18	568.72
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	4.50		247.27	247.27	37.09	284.36
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	4.50		247.27	494.54	74.18	568.72
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	6.80		278.33	835.00	125.25	960.25
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	3.0	364.42	4.70		347.29	1,041.88	156.28	1,198.16
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
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.40	1,574.64
901395	700025120	Bug Strag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	2.0	162.00			162.00	324.00	48.60	372.60
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76	2.40		313.06	626.12	93.92	720.04

GOODS RECEIVED
Tel: 044 537 537
05/12/23
40

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
40002813

DUP - Duplicated Order	GRV IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	CLIP - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
		Branch: 250655	