

Bill to:	Ship-to:	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Sander Park 117646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date:	Document Type:
TOPWDN TOPS Wilderness Village 46147 Bldgs Milkwood Village Beacon R Wilderness 6560 VAT REG NO: 4620259491	TOPWDN TOPS Wilderness Village 46147 Bldgs Milkwood Village Beacon Rd Wilderness 6560		11.12.2023 Customer Order Number: 192807 Kwv Order Number: 110885426 Loading Status: Deliver	TAX INVOICE
Gross Weight : 245.845kg		Document No: 0041057958 Document Date: 14.12.2023 Delivery date: 14.12.2023	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
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
900026	700023132	Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	1.0	684.48	2.40		668.05	668.05	100.21	768.26
900092	700022099	KWV Classic Red Muscadell Centenary	CS	6 x 750	1.0	568.44	1.00		562.76	562.76	84.41	647.17
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	5.0	382.74			382.74	1,913.70	287.05	2,200.75
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	2.0	320.82	2.40		313.12	626.24	93.94	720.18
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	1.40		565.65	565.65	84.85	650.50
900453	700023845	Rodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	367.26	1.80		360.65	360.65	54.10	414.75
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	2.0	753.54	0.30		751.28	1,502.56	225.38	1,727.94
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
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
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
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
901395	700025120	Bug Steg 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0	753.54	0.30		751.28	1,502.56	225.38	1,727.94

ITEMS NOT SUPPLIED:

901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock

TOPS WILDERNESS VILLAGE
BEACON ROAD, WILDERNESS, 6560
REG NO: 2010/017682/07 | VAT NO: 4620259491
TEL NO: 044 877 05 00
DATE: 15/12/23
CHECKED BY: [Signature]
13,644.17
2,046.63
15,690.80

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 For Receipt from Customer

Liquor Runner George on behalf of Customer For Receipt from Customer

1 ABATOIR ROAD Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA Signature: FNB
GEORGE Date: Acc: 6300 328 6845
Branch: 250655