

Bill to: TOPKNY TOPS Knysna 46103 Shop 9 Mulberry Gardens Knysna 4570 VAT REG NO: 4760143570		Ship-to: TOPKNY TOPS Knysna 46103 Shop 9 Mulberry Gardens Knysna 4570		 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: 25.03.2024 Customer Order Number: 38589 KWV Order Number: 110909978 Loading Status: Deliver Gross Weight : 21.959kg		Document Type: TAX INVOICE Document No: 0041081331 Document Date: 28.03.2024 Delivery date: 02.04.2024 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												
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	4.0	134.61	1.40		132.72	530.90	79.64	610.54												
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66												
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25												
ITEMS NOT SUPPLIED:																								
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock																		
KWV SNA SUPER STAR - COGNAC Date: 24.4.24 Original Price: 1591028 Less: Chorage New York Tax Suppliers Share Freight Total Signature: <i>[Signature]</i> Stamp: <i>[Stamp]</i> DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813																								
										10	2,730.73	409.61	3,140.34											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>DUP - Duplicated Order</td> <td>IDC - Incorrect Order - Capturing</td> <td>OS - Overstocked</td> </tr> <tr> <td>NOD - Not Ordered</td> <td>NS - Not scanning</td> <td>IDP - Incorrect Delivery - Picking</td> </tr> <tr> <td colspan="2">Received in good order</td> <td>LD - Late Delivery</td> </tr> <tr> <td colspan="2">Depot Signature</td> <td>DP - Damaged Product</td> </tr> </table>													DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	Received in good order		LD - Late Delivery	Depot Signature		DP - Damaged Product
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Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			Received in good order on behalf of Customer Name: Signature: Date:			Payment Terms: 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															