

Bill to:		Ship to:		 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:		Document Type:				
TOPREC		TOPREC				Customer Order Number:		TAX INVOICE				
TOPS BEACON ISLE - 46194		TOPS BEACON ISLE - 46194				Elaine		Document No: 0041124723				
KIRSTEN BROWN RETAIL GROUP (PTY) LTD		KIRSTEN BROWN RETAIL GROUP (PTY) LTD				KWV Order Number:		Document Date: 08.10.2024				
BEACON CRESCENT BEACON ISLE CENTRE		BEACON CRESCENT BEACON ISLE CENTRE		L110955485		Delivery date: 08.10.2024						
PLETTENBERG BAY		PLETTENBERG BAY		Deliver		Page: 1 of 2						
VAT REG NO: 4130183025				Gross Weight : 297.359kg								
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 Per Pack	Total exc VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	0.90		606.31	606.31	90.95	697.26
901361	700025053	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1.0	1,363.44	4.80		1,297.99	1,297.99	194.70	1,492.69
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.20		832.46	832.46	124.87	957.33
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	13.00		333.98	333.98	50.10	384.08
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901405	700025944	Bug Blue Shooter 10(15x20ml) /	PC	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25
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
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	4.50		260.91	260.91	39.14	300.05
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	4.50		260.91	260.91	39.14	300.05
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	273.20	4.50		260.91	260.91	39.14	300.05
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	10.90		342.09	342.09	51.31	393.40
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	0.50		792.87	1,585.75	237.86	1,823.61
900924	700026327	CIAO Cosmo 6x2lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.30		593.86	1,187.72	178.16	1,365.88
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.31	4,081.23
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	6.20		320.96	641.93	96.29	738.22
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	10.90		342.09	342.09	51.31	393.40
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.10		380.30	380.30	57.05	437.35
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								Payment Terms:				
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE								15 days from stmt 1.5% disc				
on behalf of Customer								Name: Warshay Investments (Pty) Ltd				
Name:								Bank:				
Signature:								FNB				
Date:								Acc: 6300 328 6845				
								Branch: 250655				

Bill to:

TOPREC

TOPS BEACON ISLE - 46194

KIRSTEN BROWN RETAIL GROUP (PTY) LTD

BEACON CRESCENT BEACON ISLE CENTRE

PLETTENBERG BAY

Ship-to:

TOPBEC

TOPS BEACON ISLE - 46194

TOPS BEACON ISLE - 46194

TOPS BEACON ISLE - 46194

TOPS BEACON ISLE - 46194

Customer Order Date:

Customer Order Number:

Plaine

KWV Order Number:

110955485

Loading Status:

Deliver

Gross Weight : 297.359kg

Document Type:

TAX INVOICE

Document No:

0041124723

Document Date:

08.10.2024

Delivery date:

08.10.2024

Page:

2 of 2

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	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.10		380.30	380.30	57.05	437.35
ITEMS NOT SUPPLIED:												
900092	700025942	KWV Classic Red Muscadet 6x750ml	CS	6 x 750	1	Item rejected - No stock						
						DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813						
					31					18,609.87	2,791.48	21,401.35

<

Delivered by

Ltd

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty)

Bank:

Acc: 6300 328 6845

Branch: 250655

@ Beacon Isle
GOODS RECEIVING
Tel 044 533 1555 SPAR Alex 46194
Date: 08/10/24
GRV No.: 994471696
Claim No.:
Sign: