

Bill to: TOPBEC TOPS BEACON ISLE - 46194 KIRSTEN BROWN RETAIL GROUP (PTY) LTD BEACON CRESCENT BEACON ISLE CENTRE PLETTENBERG BAY VAT REG NO: 4130183025			Ship-to: TOPBEC TOPS BEACON ISLE - 46194 KIRSTEN BROWN RETAIL GROUP (PTY) LTD BEACON CRESCENT BEACON ISLE CENTRE PLETTENBERG BAY			 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: Customer Order Number: Unathi KWV Order Number: 110972652 Loading Status: Deliver Gross Weight : 156.942kg			Document Type: TAX INVOICE Document No: 0041140616 Document Date: 29.11.2024 Delivery date: 03.12.2024 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 Per Pack	Total exc VAT	VAT	Total inc VAT								
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	3.00		1,576.58	1,576.58	236.49	1,813.07								
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	663.27	1.70		651.99	1,955.98	293.38	2,249.36								
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	3.0	277.06	1.60		272.63	817.88	122.68	940.56								
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								
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94								
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	2.70		752.28	1,504.57	225.69	1,730.26								
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04								
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00			738.00	738.00	110.70	848.70								
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	0.90		606.31	606.31	90.95	697.26								
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26								
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26								
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53								
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	2.0	555.96			555.96	1,111.92	166.79	1,278.71								
ITEMS NOT SUPPLIED:																				
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1	Not enough stock														
					 Date: 03/12/24 GRV No.: 354 Claim No: 03/12/24					DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813										
					20					12,405.94	1,860.89	14,266.83								
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																				
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) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		