

Bill to:

TOPENT

TOPS AT EAST END 46159

CNR MAIN RD&HOLIDAY CRESCENT

KNYSNA

Ship-to:

TOPENT

TOPS AT EAST END 46159

CNR MAIN RD&HOLIDAY CRESCENT

KNYSNA

VAT REG NO:

Document type:

TAX INVOICE

Customer Order Date:

29.02.2024

Customer Order Number:

30894

Document No:

0041075665

Document Date:

05.03.2024

Delivery date:

05.03.2024

Page:

1 of 1

ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD

PO BOX 528, SUIDER PAARL 7646

Telephone: 021 - 8073911

Reg. No.:

2012/018792/07

Vat Reg No:

4110261833

FAIRTRADE:

FLO-ID 28503

Gross Weight :

56.469kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
901447	700025467	Sour Monkey Bublelegum 6x750ml	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00	4.50		441.21	441.21	66.18	507.39
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	630.54	1.20		622.97	1,245.95	186.89	1,432.84
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46

05/03/24

Original Invoice No.:

Less: Spot sales:

Net Total:

Suppliers 50%

Reviewed:

Group's not checked

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	7,198.61
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
	8		6,259.66	938.95

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

15 days from stmt 1.5% disc

Currency: ZAR

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655