

Bill to:
TOPBEC
TOPS BEACON ISLE - 46194
KIRSTEN DROWN RETAIL GROUP (PTY) LTD
BEACON CRESCENT BEACON ISLE CENTR
PLETTENBERG BAY

Ship-to:
TOPBEC
TOPS BEACON ISLE - 46194
KIRSTEN BROWN RETAIL GROUP (PTY)LTD
BEACON CRESCENT BEACON ISLE CENTRE
PLETTENBERG BAY

VAT REG NO: 4130183025



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:
06.02.2024
Customer Order Number:
Unathi
KWV Order Number:
110899167
Loading Status:
Deliver
Gross Weight : 135.786kg

Document Type:
TAX INVOICE
Document No: 0041070452
Document Date: 13.02.2024
Delivery date: 13.02.2024
Page: 1 of 1

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
900026	700024891	Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	1.0	684.48	2.40		668.05	668.05	100.21	768.26
900327	700024870	Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	1.0	684.48	2.40		668.05	668.05	100.21	768.26
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.81	2,773.81
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	3.0	277.06	1.60		272.63	817.88	122.68	940.56
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	3.0	277.06	1.60		272.63	817.88	122.68	940.56
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16			773.16	773.16	115.97	889.13
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	2.50		231.66	231.66	34.75	266.41
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Not enough	stock					
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013												
										11,323.47	1,698.52	13,021.99

DUP - Duplicated Order	Claim No.	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:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655