

Bill to:

TOPWWDN

TOPS Wilderness Village 46147

Bldg5 Milkwood Village Beacon R

Wilderness

6560

VAT REG NO: 4620259491

Ship to:

TOPWWDN

TOPS Wilderness Village 46147

Bldg5 Milkwood Village Beacon Rd

Wilderness

6560



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Req. No.: 2012/018792/07

Vat Reg No.: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

31.01.2024

Customer Order Number:

197352

KWV Order Number:

110897613

Loading Status:

Deliver

Gross Weight :

26.849kg

Document Type:

TAX INVOICE

Document No:

0041070454

Document Date:

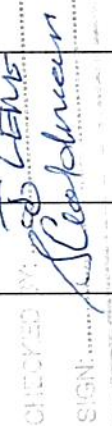
08.02.2024

Delivery date:

08.02.2024

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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	1,303.39	1.50		1,283.84	2,567.68	385.14	2,952.82
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
TOPS WILDERNESS VILLAGE GOODS RECEIVING BEACON ROAD, WILDERNESS, 6560 REG No: 2011/017892/7 VAT No: 4620259491 TE. No: 0 21 4 877 0510 DATE: 8.2.24 GRV No: 10358/3 CHECKED BY: T LENE SIGN: 												
										3,522.29	528.34	4,050.63
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												
Received in good order					Depot Signature			Payment Terms:				
on behalf of Customer					For Receipt from Customer			15 days from stmt 1.5% disc				
Name:					Name:			Currency: ZAR				
Signature:					Signature:			FNB				
Date:					Date:			Acc: 6300 328 6845				
Liquor Runner George					Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD					Bank:			Branch: 250655				
INDUSTRIAL AREA												
GEORGE												