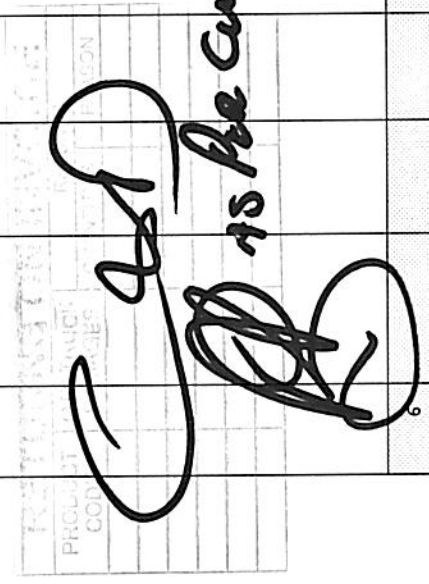


Bill to: TOPWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon R Wilderness 6560 VAT REG NO: 4620259491		Ship-to: TOPWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon Rd Wilderness 6560 VAT REG NO: 4620259491		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, 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: 203239 KWV Order Number: 110911688 Loading Status: Deliver Gross Weight : 7.925kg		Document Type: TAX INVOICE Document No: 0041081891 Document Date: 04.04.2024 Delivery date: 04.04.2024 Page: 1 of 1					
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.40		146.63	146.63	21.99	168.62	
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	1.0	96.66	15.10		82.06	82.06	12.31	94.37	
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	1.0	73.39	2.00		71.92	71.92	10.79	82.71	
901078	700024081	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	1.0	73.39	2.00		71.92	71.92	10.79	82.71	
900434	700021067	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	1.0	132.81	0.50		132.15	132.15	19.82	151.97	
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	Bot	6 x 750	1.0	57.04	2.40		55.67	55.67	8.35	64.02	
ITEMS NOT SUPPLIED:													
901405	700025944	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock							
													
										560.35	84.05	644.40	
DUP - Duplicated Order										LD - Late Delivery			
NOD - Not Ordered										DP - Damaged Product			
Delivered by										Payment Terms:		Bank Details: Cheque Acc	
Liquor Runner George										15 days from stmt 1.5% disc		Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD										Currency: ZAR		Bank:	
INDUSTRIAL AREA												FNB	
GEORGE												Acc: 6300 328 6845	
												Branch: 250655	

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:		
TOPWDN			TOPWDN						TAX INVOICE					
TOPS Wilderness Village 46147			TOPS Wilderness Village 46147						Document No: 0041081891					
Bldg5 Milkwood Village Beacon R			Bldg5 Milkwood Village Beacon Rd						Document Date: 04.04.2024					
Wilderness			Wilderness						Delivery date: 04.04.2024					
6560			6560			Page: 1 of 1								
VAT REG NO: 4620259491						Gross Weight : 7.925kg								
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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		
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901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	1.0	96.66	15.10		82.06	82.06	12.31	94.37		
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	1.0	73.39	2.00		71.92	71.92	10.79	82.71		
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900434	700021067	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	1.0	132.81	0.50		132.15	132.15	19.82	151.97		
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	Bot	6 x 750	1.0	57.04	2.40		55.67	55.67	8.35	64.02		
ITEMS NOT SUPPLIED:														
901405	700025944	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock								
					6									
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813														
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:				
Liquor Runner George				on behalf of Customer				For Receipt from Customer		15 days from stmt 1.5% disc		Bank Details: Cheque Acc		
1 ABATOIR ROAD				Name:				Name:		Name: Warshay Investments (Pty) Ltd		Bank:		
INDUSTRIAL AREA				Signature:				Signature:		Currency: ZAR		Acc: 6300 328 6845		
GEORGE				Date:				Date:		Branch: 250655		FNB		

Bill to: TOPWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon R Wilderness 6560 VAT REG NO: 4620259491		Ship-to: TOPWDN 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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041081891 KWV Order Number: 119099847 Loading Status: Gross Weight : 7.925kg		Document Type: CREDIT NOTE Document No: 0044101522 Document Date: 03.04.2024 Delivery date: Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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900242	700024225	Cafe Culture Pinotage 6x750ml 2021	Bot	6 x 750	1.0	57.04	2.40		55.67	55.67	8.35	64.02
					6					560.35	84.05	644.40
DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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				

Bill to:

TOPWDN
TOPS Wilderness Village 46147
Bldg5 Milkwood Village Beacon R
Wilderness
6560
VAT REG NO: 4620259491

Ship-to:

TOPWDN
TOPS Wilderness Village 46147
Bldg5 Milkwood Village Beacon Rd
Wilderness
6560

Customer Order Date:

Customer Order Number:
0041081891
KWV Order Number:
119099847
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044101522
Document Date: 03.04.2024
Delivery date:
Page: 1 of 1

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

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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	Received in good order	Depot Signature	Bank Details: Cheque Acc
	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
	Name:	Name:	Bank:
	Signature:	Signature:	Acc : 6300 328 6845
	Date:	Date:	Branch: 250655