

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:  
203239  
Kwv Order Number:  
110911925  
Loading Status:  
Deliver  
Gross Weight : 42.356kg

Document Type:  
TAX INVOICE  
Document No: 0041083674  
Document Date: 11.04.2024  
Delivery date: 11.04.2024  
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 | CS                     | 6 x 750  | 1.0 | 579.96                             | 15.10  |                      | 492.39                      | 492.39        | 73.86  | 566.25        |
| 901081                                                                             | 700021518    | Fruit Lagoon Pina Colada 6x750ml   | CS                     | 6 x 750  | 1.0 | 440.34                             | 2.00   |                      | 431.53                      | 431.53        | 64.73  | 496.26        |
| 901078                                                                             | 700025753    | Fruit Lagoon Margarita 6x750ml     | CS                     | 6 x 750  | 1.0 | 440.34                             | 2.00   |                      | 431.53                      | 431.53        | 64.73  | 496.26        |
| 900434                                                                             | 700024257    | Laborie Cap Classique Brut 6x750ml | CS                     | 6 x 750  | 1.0 | 796.86                             | 0.50   |                      | 792.88                      | 792.88        | 118.94 | 911.82        |
| 900242                                                                             | 700024225    | Cafe Culture Pinotage 6x750ml 2021 | CS                     | 6 x 750  | 1.0 | 342.24                             | 2.40   |                      | 334.03                      | 334.03        | 50.10  | 384.13        |
| ITEMS NOT SUPPLIED:                                                                |              |                                    |                        |          |     |                                    |        |                      |                             |               |        |               |
| 901405                                                                             | 700025944    | Bug Blue Shooter 10(15x20ml)       | CS                     | 150 x 20 | 2   | Item rejected - No stock           |        |                      |                             |               |        |               |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002B13                               |              |                                    |                        |          |     |                                    |        |                      |                             |               |        |               |
|                                                                                    |              |                                    |                        |          | 6   |                                    |        |                      |                             | 2,628.99      | 394.35 | 3,023.34      |
| DUP - Duplicated Order                                                             |              |                                    |                        |          |     | OS - Overstocked                   |        | LD - Late Delivery   |                             |               |        |               |
| NOD - Not Ordered                                                                  |              |                                    |                        |          |     | 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 |               |        |               |
| 1 ABATOIR ROAD                                                                     |              |                                    | Name:                  |          |     | Name:                              |        |                      | Currency: ZAR               |               |        |               |
| INDUSTRIAL AREA                                                                    |              |                                    | Signature:             |          |     | Signature:                         |        |                      | FNB                         |               |        |               |
| GEORGE                                                                             |              |                                    | Date:                  |          |     | Date:                              |        |                      | Acc: 6300 328 6845          |               |        |               |
|                                                                                    |              |                                    |                        |          |     |                                    |        |                      | Branch: 250655              |               |        |               |