

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

Customer Order Date:  
Customer Order Number:  
Elaine  
KMW Order Number:  
110925580  
Loading Status:  
Deliver

Document Type:  
TAX INVOICE  
Document No:  
0041096167  
Document Date:  
11.06.2024  
Delivery date:  
11.06.2024

VAT REG NO: 4130183025

Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FAIRTRADE: FLO-ID 28503

Gross Weight : 65.094kg  
Page: 1 of 1

| Code   | Picking Code | Item Description                    | Cage | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900434 | 700025147    | Laborie Cap Classique Brut 6x750ml  | CS   | 6 x 750  | 1.0 | 796.86     | 0.50   |        | 792.88             | 792.88        | 118.93 | 911.81        |
| 901120 | 700024853    | Sally Williams Nougat Cream 6x750ml | Bot  | 6 x 750  | 3.0 | 161.34     | 15.20  |        | 136.82             | 410.45        | 61.57  | 472.02        |
| 901120 | 700024853    | Sally Williams Nougat Cream 6x750ml | Bot  | 6 x 750  | 3.0 | 161.34     | 15.20  |        | 136.82             | 410.45        | 61.57  | 472.02        |
| 900194 | 700025880    | Pearly Bay Dry White Bag In Box 4x3 | CS   | 4 x 3000 | 1.0 | 401.96     | 1.50   |        | 395.93             | 395.93        | 59.39  | 455.32        |
| 900366 | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1.0 | 601.68     | 1.30   |        | 593.86             | 593.86        | 89.08  | 682.94        |
| 900097 | 700022372    | KWV 5yr Old Brandy 12x200ml         | CS   | 12 x 200 | 1.0 | 629.16     |        |        | 629.16             | 629.16        | 94.37  | 723.53        |
| 900486 | 700024971    | Laborie Cap Classique Rose 6x750ml  | CS   | 6 x 750  | 1.0 | 796.86     | 0.50   |        | 792.88             | 792.88        | 118.93 | 911.81        |
|        |              |                                     |      |          | 11  |            |        |        |                    | 4,025.61      | 603.84 | 4,629.45      |

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 start 1.5% disc

1 ABATOIR ROAD

INDUSTRIAL AREA

Currency: ZAR

Bank: FNB

GEORGE

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

Date:

Signature:

Date:

Signature:

Date:

Signature:

11/06/2024

49990750

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LIQUOR RUNNERS GEORGE

REG 0002813