

Bill to:

TOPFIE

TOPFIE - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572

VAT REG NO:

Ship-to:

TOPFIE

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572

Customer Order Date:

Customer Order Number:

KWV Order Number:

Loading Status:

Deliver

Gross Weight : 210.486kg

Document Type:

TAX INVOICE

Document No:

0041103598

Document Date:

11.07.2024

Delivery date:

11.07.2024

Page:

1 of 1

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

ESTABLISHED 1918

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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	5.0	342.24	2.40		334.03	1,670.13	250.52	1,920.65
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	759.36	1.00		751.77	751.77	112.77	864.54
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.20		480.21	480.21	72.03	552.24
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	4.0	134.61	1.40		132.72	530.90	79.64	610.54
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32
900364	700025877	Bonne Eperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	6.60		561.97	1,123.94	168.59	1,292.53
900366	700025875	Bonne Eperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	601.68	6.60		561.97	2,247.87	337.17	2,585.04
ITEMS NOT SUPPLIED:												
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						

SEDGEFIELD SUPERSPAR/11
GOODS RECEIVED
TEL: 044 349 241 • STAGE 2: 19352
VAT NO: 4500288014
11-07-2024
GRV: 111 CLAIMING
NAME PRINT:
SIGN:
DISTRIBUTION
LIQUOR RUNNER GEORGE
REG 657213
J. GEORGE

19

7,596.68

1,139.50

8,736.18

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer:

Name:

Signature:

Date:

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

For Receipt from Customer

Name:

Signature:

Date:

Depot Signature