

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 Jat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 220732 KWV Order Number: 110950157 Loading Status: Deliver Gross Weight : 113.400kg		Document Type: TAX INVOICE Document No: 0041118966 Document Date: 12.09.2024 Delivery date: 12.09.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0 ✓	796.86	0.50		792.88	792.88	118.93	911.81
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0 ✓	601.68	1.30		593.86	1,187.72	178.16	1,365.88
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0 ✓	601.68	1.30		593.86	1,187.72	178.16	1,365.88
900327	700025113	Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	1.0 ✓	727.20	2.40		709.75	709.75	106.46	816.21
ITEMS NOT SUPPLIED:												
900794	700019921	Cruixland Gin 6x750	CS	6 x 750	2	Item rejected - No stock						
TOPS WILDERNESS VILLAGE 6560 - BEACON ROAD BEACON ROAD, WILDERNESS, 6560 REG No: 2019/017662/07 VAT No: 4620259491 TEL No: 044 877 0510 DATE: 12.9.24 GRV No: 10664/15 CHECKED BY: J. Jansen SIGN: J. Jansen												
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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer			For Receipt from Customer			15 days from stmt 1.5% disc			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
Name: J. Jansen Signature: J. Jansen Date: 12.9.24			Name: J. Jansen Signature: J. Jansen Date: 12.9.24			Name: J. Jansen Signature: J. Jansen Date: 12.9.24			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			