

Bill to:

TOPENT

TOPS AT EAST END 46159

CNR MAIN RD&HOLIDAY CRESCENT

KNYSNA

VAT REG NO:

Ship-to:

TOPENT

TOPS AT EAST END 46159

CNR MAIN RD&HOLIDAY CRESCENT

KNYSNA

Customer Order Date:

08.02.2024

Customer Order Number:

30725/Willie

KWV Order Number:

110899574

Loading Status:

Deliver

Gross Weight :

126.851kg

Document Type:

TAX INVOICE

Document No:

0041071267

Document Date:

13.02.2024

Delivery date:

13.02.2024

Page:

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	4.50		247.27	494.54	74.18	568.72
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16			773.16	773.16	115.97	889.13
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					12							
										8,190.91	1,228.64	9,419.55

EASTEND TOP 3 - GOODS RECEIVED

Date: 13/01/2021 GRV No: 4852

Original Inv. Total:

Less Shortages:

New Inv. Total:

Suppliers sign:

Received By:

Reg No:

Goods not checked

EASTEND TOPS - GOODS RECEIVED

Date: 13.02.2024

Original Inv. Total: 4752

Less Shortages:

New Inv. Total:

Suppliers sign:

Received By:

Cin. No:

Reg. No:

Goods not checked

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			
Liquor Runner George		Depot Signature	
1 ABATOIR ROAD		For Receipt from Customer	
INDUSTRIAL AREA		15 days from stnt 1.5% disc	
GEORGE		Currency: ZAR	
		Payment Terms:	
		Bank Details: Cheque Acc	
		Name: Warshay Investments (Pty) Ltd	
		Bank:	
		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	