

Bill to: TOPBEC TOPS BEACON ISLE - 46194 KIRSTEN BROWN RETAIL GROUP (PTY) LTD BEACON CRESCENT BEACON ISLE CENTRE PLETTENBERG BAY		Ship-to: TOPBEC TOPS BEACON ISLE - 46194 KIRSTEN BROWN RETAIL GROUP (PTY) LTD BEACON CRESCENT BEACON ISLE CENTRE PLETTENBERG BAY		 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: Unathi KWV Order Number: 110941290 Loading Status: Deliver Gross Weight : 39.871kg		Document Type: TAX INVOICE Document No: 0041111086 Document Date: 13.08.2024 Delivery date: 13.08.2024 Page: 1 of 1					
VAT REG NO: 4130183025 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	
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	
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12	
900794	700023336	Cruikland Gin 6x750	Bot	6 x 750	3.0	277.06	1.60		272.63	817.88	122.69	940.57	
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53	
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85	
ITEMS NOT SUPPLIED: 901340 700025881 Pearly Bay Smooth Red Bag in Box 4x													
BEACON ISLE GOODS RECEIVING Tel: 044 533 1455 / 044 533 146194 Date: 13/08/2024 GRV No: 13681264 Claim No: 13681264 Sign: [Signature] BEACON ISLE DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002913													
										18	2,949.57	442.44	3,392.01
DTP - Duplicated Order MOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product							
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Received in good order on behalf of Customer Name: Signature: Date:				Depot Signature For Receipt from Customer Name: Signature: Date:					
				Payment Terms: 15 days from stnt 1.5% disc Currency: ZAR				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					