

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPKNY	TOPKNY	Customer Order Number:	TAX INVOICE
TOPS Knyana	TOPS Knyana	JL	
46103	46103	KWV Order Number:	Document No: 0041090377
Shop 9 Mulberry Gardens	Shop 9 Mulberry Gardens	110919888	Document Date: 14.05.2024
Knyana	Knyana	Loading Status:	Delivery date: 14.05.2024
4570	4570	Deliver	Page: 1 of 1
VAT REG NO: 4760143570		Gross Weight : 80.441kg	

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
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.30		593.86	1,187.72	178.15	1,365.87
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85
18										3,525.74	528.86	4,054.60

KNYSNA SUPPLIER SPAR - GOODS RECEIVED
Date: 14/5/2024 REV No: 151237
Original Inv. Total: _____
Less Shortages: _____
New Inv. Total: _____
Suppliers Sign: _____
Received By: _____
GOODS NOT CHECKED

COPY

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0902813

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		Payment Terms:	
Liquor Runner George	Received in good order	For Receipt from Customer	Bank Details: Cheque Acc
1 ABATOIR ROAD	on behalf of Customer	Name: Warshay Investments (Pty) Ltd	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Name: _____	Currency: ZAR	Bank: _____
GEORGE	Signature: _____		Acc: 6300 328 6845
	Date: _____		Branch: 250655