

Bill to:
TOPWWDN
TOPS Wilderness Village 46147
Bldg5 Milkwood Village Beacon R
Wilderness
6560
VAT REG NO: 4620259491

Ship-to:
TOPWWDN
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
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
14.02.2024
Customer Order Number:
198611
KWV Order Number:
110900806
Loading Status:
Deliver
Gross Weight : 98.363kg

Document Type:
TAX INVOICE
Document No: 0041072100
Document Date: 15.02.2024
Delivery date: 15.02.2024
Page: 1 of 1

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
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
901120	700025486	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	753.54	0.30		751.28	1,502.56	225.37	1,727.93
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	1.40		565.65	565.65	84.85	650.50
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	1.40		565.65	565.65	84.85	650.50
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
ITEMS NOT SUPPLIED:												
901126	700025205	Bug Blue 10(12x20ml)	CS	120 x 20	2	Not enough stock						
TOPS WILDERNESS VILLAGE GOODS RECEIVING BEACON ROAD, WILDERNESS, 6560 REG No: 2019/017692/07 VAT No: 4620259491 TEL No: 044 877 0510 DATE: 15/02/24 GRV No: 10364/2 CHECKED BY: <i>Pickyle</i> SIGN: <i>[Signature]</i>										LIQUOR RUNNERS GEORGE REG 0002813		
										4,587.88	688.18	5,276.06

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 Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 15 days from stmt 1.5% disc Currency: ZAR