

Bill to:

TOPFIE

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572

VAT REG NO:

Ship-to:

TOPFIE

TOPS SEDGEFIELD - 46209

C/O VINK AND MAIN SERVICE ROAD

SEDGEFIELD

6572



ESTABLISHED 1916

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:

13.02.2024

Customer Order Number:

JC

KWV Order Number:

110900649

Loading Status:

Deliver

Gross Weight :

95.466kg

Document Type:

TAX INVOICE

Document No:

0041072099

Document Date:

15.02.2024

Delivery date:

15.02.2024

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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	4.70		337.36	337.36	50.60	387.96
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	3.0	127.52	1.40		125.73	377.20	56.58	433.78
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	2.0	162.00			162.00	324.00	48.60	372.60
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
900194	700025788	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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
ITEMS NOT SUPPLIED:												
900141	700024262	Laborie Cap Classique Bl de Bl 6x75	CS	6 x 750	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					18							
										5,292.43	793.86	6,086.29

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

For Receipt from Customer

Name:

Signature:

Date:

Warshay Investments (Pty) Ltd

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Delivered by

Deliver

Payment Terms:

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Depot Signature

For Receipt from Customer

Signature:

Date:

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845