

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPWWDN	TOPWWDN	Customer Order Number:	TAX INVOICE
TOPS Wilderness Village 46147	TOPS Wilderness Village 46147	224731	
Bldg5 Milkwood Village Beacon R	Bldg5 Milkwood Village Beacon Rd	KWV Order Number:	Document No: 0041128187
Wilderness	Wilderness	110959320	Document Date: 17.10.2024
6560	6560	Loading Status:	Delivery date: 17.10.2024
VAT REG NO: 4620259491		Deliver	Page: 1 of 1
		Gross Weight : 102.802kg	

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
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	10	440.34	2.00		431.53	431.53	64.73	496.26
900794	700023336	Cruxland Gin 6X750	Bot	6 750	20	277.06	1.60		272.62	545.25	81.79	627.04
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12	14.81	12.00		13.03	156.39	23.46	179.85
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	10	796.86	0.50		792.88	792.88	118.93	911.81
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	20	601.68	1.30		593.86	1,187.72	178.15	1,365.87
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	10	601.68	1.30		593.86	593.86	89.08	682.94
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	10	403.98			403.98	403.98	60.60	464.58
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	10	403.98			403.98	403.98	60.60	464.58
TOPS WILDERNESS VILLAGE GOODS RECEIVING BEACON ROAD, WILDERNESS, 6510 REG No: 2019/017892/07 VAT No: 420259491 TEL No: 044 877 0510 DATE: 17.10.2024 GRV No: 10638106 CHECKED BY: Rose SIGN:										DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813		
21										4,515.59	677.34	5,192.93

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	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc
1 ABATOIR ROAD	Name:	Name:	Bank:
INDUSTRIAL AREA	Signature:	Signature:	Acc: 6300 328 6845
GEORGE	Date:	Date:	Branch: 250655
		Bank Details: Cheque Acc	
		Name: Warshay Investments (Pty) Ltd	
		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	