

Bill to: TOPENT TOPS AT EAST END 46159 CNR MAIN RD&HOLIDAY CRESCENT KNYSNA VAT REG NO:		Ship to: TOPENT TOPS AT EAST END 46159 CNR MAIN RD&HOLIDAY CRESCENT KNYSNA		 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: Customer Order Number: John KWV Order Number: 110952714 Loading Status: Deliver Gross Weight : 177.267kg		Document Type: TAX INVOICE Document No: 0041122065 Document Date: 24.09.2024 Delivery date: 24.09.2024 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		
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32		
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.93	395.93	59.39	455.32		
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.10		380.30	380.30	57.05	437.35		
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58		
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.70		757.10	757.10	113.57	870.67		
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.92	1,394.87		
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.40		146.63	586.52	87.98	674.50		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.40		146.63	439.89	65.98	505.87		
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.40		146.63	586.52	87.98	674.50		
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	1.10		592.09	592.09	88.81	680.90		
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35		
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	7.20		303.56	607.13	91.07	698.20		
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	4.70		413.98	827.97	124.20	952.17		
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51		
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51		
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51		
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51		
					27					9,121.43	1,368.21	10,489.64		
EASTEND TOPS - GOODS RECEIVED Date: 24/09/24 GRV No: 1782 Original Inv. Total: Less Shortages: New Inv. Total: Suppliers sign: <i>Cur B</i> Received By: Goods not checked										LIQUOR RUNNERS GEORGE REG 0002813			DISTRIBUTION	
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		10,489.64						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product								
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc						
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc		Name: Warshay Investments (pty) Ltd						
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:						
INDUSTRIAL AREA		Signature:		Signature:				FNB						
GEORGE		Date:		Date:				Acc: 6300 328 6845						
								Branch: 250655						