

Bill to:			Ship-to:			Customer Order Date:			Document Type:			
SPAECF			TOPTEN			Customer Order Number:			TAX INVOICE			
SPAR EASTERN CAPE DROP-SHIPMEN			TOPS at SPAR OUTENIQUA 46255			McLane			Document No: 0041138438			
CNR KOHLER & MAIN ST			BERRY AMAZING HOLDINGS PTY LTD			KVV Order Number:			Document Date: 26.11.2024			
PORT ELIZABETH			OUTENIQUA VILLAGE MALL, CORNER OF N			Loading Status:			Delivery date: 26.11.2024			
6005			GEORGE			Deliver			Page: 1 of 2			
VAT REG NO: 4960190728			6529			Gross Weight : 260.574kg						
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.18	2,876.50
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.50		555.99	555.99	83.40	639.39
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900238	700022790	KVV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900338	700025993	KVV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	0.90		606.31	606.31	90.95	697.26
900337	700025994	KVV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	0.90		606.31	606.31	90.95	697.26
900092	700025942	KVV Classic Red Muscadet 6x750ml	CS	6 x 750	1.0	611.82	0.90		606.31	606.31	90.95	697.26
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	13.00		333.98	333.98	50.10	384.08
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81
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
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
900097	700022372	KVV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901343	700025328	KVV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
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:			FNB			
INDUSTRIAL AREA			Signature:			Signature:			Acc: 6300 328 6845			
GEORGE			Date:			Date:			Branch: 250655			
									Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank:			
									Currency: ZAR			
									REG 0002113			

Bill to:

SPAECF

SPAR EASTERN CAPE DROP-SHIPMEN

CNR KOHLER & MAIN ST

PORT ELIZABETH

6005

VAT REG NO: 4960190728

Ship-to:

TOPTEN

TOPS at SPAR OUTENIQUA 46255

HERRY AMAZING HOLDINGS PTY LTD

OUTENIQUA VILLAGE MALL, CORNER OF

GEORGE

6529



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

P.O. 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:

McLane

KWV Order Number:

110970888

Loading Status:

Deliver

Gross Weight : 260.574kg

Document Type:

TAX INVOICE

Document No:

0041138438

Document Date:

26.11.2024

Delivery date:

26.11.2024

Page:

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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
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	1.80		381.62	381.62	57.24	438.86
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.80		1,297.99	1,297.99	194.70	1,492.69
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68
ITEMS NOT SUPPLIED:												
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1	Item rejected - No stock						
900794	700023336	Crueland Gin 6X750	CS	6 x 750	1	Item rejected - No stock						
901228	700024246	Crueland Gin BL Winter Truff 6(750	CS	6 x 750	1	Item rejected - No stock						
					40							
										18,944.15	2,841.62	21,785.77

 @ OUTENIQUA 46255

GOODS RECEIVED

By: *McLay*

GRV No:

Date: *26/11/24*

Contents not checked: *10.13*

Signature: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

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			
Ltd	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)	
		FNB	