

Bill to:
TOPKNY
TOPS Knysna
46103
Shop 9 Mulberry Gardens
Knysna
4570
VAT REG NO: 4760143570

Ship-to:
TOPKNY
TOPS Knysna
46103
Shop 9 Mulberry Gardens
Knysna
4570



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:
23.02.2024
Customer Order Number:
38269
KWV Order Number:
110903089
Loading Status:
Deliver
Gross Weight : 47.490kg

Document Type:
TAX INVOICE
Document No: 0041074237
Document Date: 27.02.2024
Delivery date: 27.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	1.0	382.74			382.74	382.74	57.41	440.15
901080	700024091		Fruit Lagoon Mojito 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
901081	700021518		Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901405	700025944		Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 27.2.24 GRV No: 158850

Original Inv. Total: _____

Less Shortages: _____

New Inv. Total: _____

Supplier Sign: _____

Received By: _____

GOODS NOT CHECKED

CLM No: _____

REG. No: _____

DISTRIBUTION
LIQUOR RUNNERS GEORGE
RG00072813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3,046.57	456.99	3,503.56
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by			Payment Terms:			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
Received in good order			Depot Signature			
on behalf of Customer			For Receipt from Customer			
Name: Signature: Date:			Name: Signature: Date:			
Name: Signature: Date:			15 days from stmt 1.5% disc Currency: ZAR			