

Bill to: TOPUMK TOPS Umkomaas 11130 7 Brad Street Umkomaas VAT REG NO: 4290217381	Ship to: TOPUMK TOPS Umkomaas 11130 7 Brad Street Umkomaas	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID:28503	Customer Order Date: Customer Order Number: Sabelo KWV Order Number: 110934445 Loading Status: Deliver Gross Weight : 132.630kg	Document Type: TAX INVOICE Document No: 0041104667 Document Date 16 07 2024 Delivery date 16 07 2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	3.0	137.00			137.00	411.00	61.65	472.65
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
900488	700023716	Wild Africa Cream Liquer 6x1000ml	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.80		389.82	389.82	58.47	448.29
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.19	2,876.51
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.37	984.14
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										8,950.85	1,342.63	10,293.48

Liquor Runner Durban
 DEB
 Signed: _____

UMKOMAAS SPAR
 SPAR ACC NO: 11130
 GOODS RECEIVED BY: Pauline
 SIGNATURE: [Signature]
 DATE: 16/07/24 GRV NO: 168651
 IN EVENT OF QUERY: _____
 CLAIM NO: _____ REFERENCE: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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