

Bill to: TOPSOU TOPS SOUTHGATE 11010 19 TRELAWNEY ROAD BISLEY PIETERMARITZBURG VAT REG NO: 4840198750	Ship to: TOPSOU TOPS SOUTHGATE 11010 19 TRELAWNEY ROAD BISLEY PIETERMARITZBURG	 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: Customer Order Number: Sero KWV Order Number: 110935805 Loading Status: Deliver Gross Weight : 219.396kg	Document Type: TAX INVOICE Document No: 0041105249 Document Date: 18.07.2024 Delivery date: 18.07.2024 Page: 1 of 1
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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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	✓ 601.68	0.30		599.87	599.87	89.98	689.85
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	✓ 2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	✓ 1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	✓ 859.98	8.55		786.45	786.45	117.97	904.42
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	✓ 602.76	11.66		532.48	532.48	79.87	612.35
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	✓ 383.94	6.00		360.90	360.90	54.14	415.04
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	✓ 1,550.00	4.80		1,475.60	14,756.00	2,213.39	16,969.39
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	✓ 1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	12	Item rejected - No stock						
										26,216.78	3,932.52	30,149.30

LIQUOR RUNNER DURBAN
 DEBRIDGE
 DATE: 18/7/24
 TIME: 14:08

IMPERIAL CELLARS

VAT REG. No: 484 0198 750 TEL: 033 386 1364

NAME: Sharon
 DATE: 18/7/24
 GRV NUMBER: 17018
 CLAIM NUMBER: 8
 SIGNATURE: [Signature]

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 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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