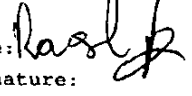


Bill to: TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban VAT REG NO: 4360196473	Ship-to: TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: pravesh KWV Order Number: 110936292 Loading Status: Gross Weight : 16.350kg	Document Type: TAX INVOICE Document No: 0041105631 Document Date: 19-07-2024 Delivery date: 19-07-2024 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
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	4.0	259.49	10.90		231.20	924.82	138.72	1,063.54
HYAWO Pw bot Gs  Liquor Runner Durban DEBRIEFED DATE:  TIME: _____ UMLANGA ROCK - SUPERSPARK SPARK A/C No. 11104 DATE: 19/7/24 GRV No: 48779-050 No: _____ NAME: _____ In the event of queries our claims not _____												
										2,400.42	360.06	2,760.48

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: 19/7/24		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	