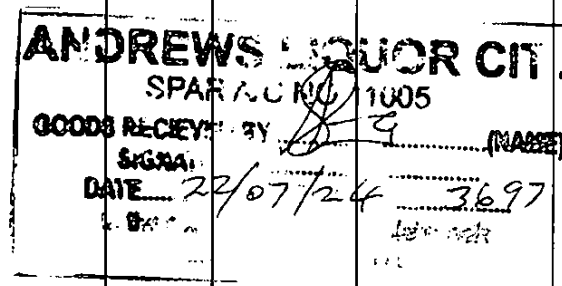


Bill to: TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni VAT REG NO: 4890174701	Ship-to: TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Wole KWV Order Number: 110936327 Loading Status: Deliver Gross Weight : 67.496kg	Document Type: TAX INVOICE (COPY) Document No: 0041105845 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page: 1 of 1
---	---	---	--	---

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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	2.70		798.11	2,394.34	359.14	2,753.48
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	8.55		786.45	1,572.90	235.94	1,808.84
										4,815.34	722.30	5,537.64

Liquor Runner's Durban
 DESIGNED
 Signed: _____



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	
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			