Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
TOPUSH TOPS Ushaka 11757 10 Gillespie Street Durban VAT REG NO: 4300241132	TOPUSH TOPS Ushaka 11757 10 Gillespie Street Durban	KWV 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 Number: Miceal KWV Order Number: 110937430 Loading Status: Deliver Gross Weight : 31.494kg	Document No: 0041106728 Document Date: 24.07.2024 Delivery date: 24.07.2024 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
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0	383.94	6.00		360.90	721.81	108.27	830.08
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
ITEMS NOT SUPPLIED:												
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	5	Item rejected - No stock						
					4					1,808.07	271.21	2,079.28

MyAWD
fw 604 B

Liquor Runners Durban
DELIVERED
Signed:

Ushaka Tops
Store Code: 11757
GOODS RECEIVED BY: .....(Name)
SIGNATURE: .....
DATE: 24-7-24 GRV No: .....
In the event of queries our claim no/s .....
..... refer/s.

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655