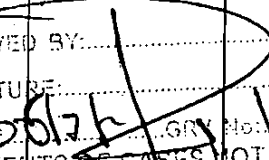
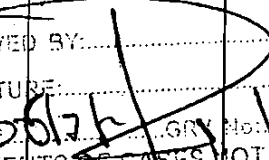
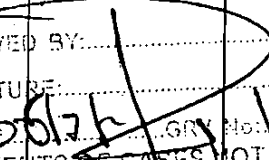


Bill to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu SCNtr 300 Malandela Kwa Mashu VAT REG NO: 4480242918	Ship to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu SCNtr 300 Malandela Kwa Mashu	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Aphwe KWV Order Number: 110937664 Loading Status: Deliver Gross Weight : 21.740kg	Document Type: TAX INVOICE Document No: 0041107281 Document Date: 26.07.2024 Delivery date: 26.07.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.43	1,835.66
					2					1,596.23	239.43	1,835.66

Liquor Runners Durban
Signed: 

POWER KWV AGENT NO. 3
RECEIVED BY: 
SIGNATURE: 
DATE: 26/07/2024
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: FNB Acc: 6300 328 6845 Branch: 250655
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