

Bill to: TOPPRK TOPS AT SPAR PARKLANE CELLARS- 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201 VAT REG NO: 4060159755	Ship-to: TOPPRK TOPS AT SPAR PARKLANE CELLARS-1159 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201	 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: 31324 KWV Order Number: 110939161 Loading Status: Deliver Gross Weight : 48.681kg	Document Type: TAX INVOICE Document No: 0041108546 Document Date: 30.07.2024 Delivery date: 01.08.2024 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	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0✓	1,550.00	4.80		1,475.60	1,475.60	221.35	1,696.95
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0✓	155.00	4.80		147.56	590.24	88.54	678.78
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0✓	155.00	4.80		147.56	885.36	132.80	1,018.16
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0✓	403.98			403.98	807.96	121.19	929.15
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0✓	773.16	2.70		752.28	752.28	112.84	865.12
					14					4,511.44	676.72	5,188.16

Liquor Runners Durban
 DEBRIEFED
 DATE:

600RS RECEIVED
 PARKLANE CELLARS
 RECD. BY:
 DEL. BY:
 DATE: 11/08/24
 CRV. NO: 253

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
MOD - 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: <u>Ting</u> Signature: <u>[Signature]</u> Date: <u>01/08/24</u>		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							