Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni VAT REG NO: 4890174701	TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	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: Wole KWV Order Number: 110939597 Loading Status: Deliver Gross Weight : 50.023kg	Document No: 0041109024 Document Date: 05.08.2024 Delivery date: 05.08.2024 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	3.0	1,625.34	4.00		1,560.33	4,680.98	702.15	5,383.13
901074	700022126	Pònchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	10.90		1,387.23	2,774.47	416.17	3,190.64
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	8.55		786.45	786.45	117.97	904.42
					6					8,241.90	1,236.29	9,478.19

Liquor Runner Durban
DEBRIEFED
Signed:

ANDREWS LIQUOR CIT
SPAR AU NO 11005
GOODS RECEIVED BY
SIGN
DATE 5/8/24
(NAME)
3752

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: Wole Signature: Date: 5/8/24	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