

Bill to: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban VAT REG NO: 4330203284	Ship to: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban	 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: Nzuze Customer Order Number: 110942359 KWV Order Number: 110942359 Loading Status: Deliver Gross Weight : 18.916kg	Document Type: TAX INVOICE Document No: 0041111512 Document Date: 14-08-2024 Delivery date: 14-08-2024 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
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	2.0	137.00	6.35		128.30	256.60	38.49	295.09
										1,455.98	218.40	1,674.38

Liquor Runners Durban
DEBIEFF
Signed

RECEIVED BY: SMILE (NAME)
 SIGNATURE: [Signature]
 DATE: 14/08/24 GRV No: 357
 In the event of queries our claims no/s.....

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 stnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			