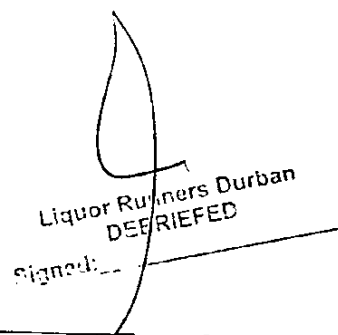


Bill to: TOPRSD TOPS Riverside 11762 Shp8-8A Park Blvd 11 Brownsdrift Riverside Durban VAT REG NO: 4770260950		Ship-to: TOPRSD TOPS Riverside 11762 Shp8-8A Park Blvd 11 Brownsdrift R Riverside Durban		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: Dhayalan KWV Order Number: 110943062 Loading Status: Deliver Gross Weight : 19.715kg		Document Type: TAX INVOICE Document No: 0041112174 Document Date: 16-08-2024 Delivery date: 16-08-2024 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
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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	2.0	270.89	4.00		260.05	520.11	78.02	598.13
 Liquor Runners Durban DEBRIEFED Signed: _____ Riverside SPAR Store Code: 11762 GOODS RECEIVED BY: _____ (Name) SIGNATURE: _____ DATE: 16/08/24 GRV No: 08-594 In the event of queries our claim no/s: _____ refers.					5					1,361.39	204.21	1,565.60
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 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				