

Bill to: TOPEDW TOPS Port Edward Here 11399 Shp6A PrtEdward SCntr 3 OwenEllis Port Edward VAT REG NO: 4060249960	Ship to: TOPEDW TOPS Port Edward Here 11399 Shp6A PrtEdward SCntr 3 OwenEllis Port Edward	 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: deon KWV Order Number: 110942655 Loading Status: Gross Weight : 141.345kg	Document Type: TAX INVOICE Document No: 0041112810 Document Date: 20.08.2024 Delivery date: 20.08.2024 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
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.37	984.14
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	0.60		399.55	799.10	119.87	918.97
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	3.0	137.00	6.35		128.30	384.90	57.74	442.64
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					24					ref 8, 485.95	1,272.89	9,758.84

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY.....
SIGNATURE.....
DATE.....
In the event of queries our claim no/s:.....

Liquor Runner Durban

DATE: 20/8/24

SIGNATURE: [Signature]

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
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