

Bill to: TOPMTL TOPS Matatiele 11222 Erven 214 584 North Street Matatiele VAT REG NO: 4530247487	Ship to: TOPMTL TOPS Matatiele 11222 Erven 214 584 North Street Matatiele	 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: 374083 KWV Order Number: 110943588 Loading Status: Gross Weight : 206.863kg	Document Type: TAX INVOICE Document No: 0041113915 Document Date: 23.08.2024 Delivery date: 23.08.2024 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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	4.80		147.56	1,475.60	221.34	1,696.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
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
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	1.00		235.22	235.22	35.28	270.50
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	6.0	602.76	3.00		584.68	3,508.06	526.21	4,034.27
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
					30					10,312.80	1,546.92	11,859.72

MATATIELE SUPERSPAR
 SPAR A/C No: 11222
 GOODS RECEIVED BY: [Signature] (NAME)
 SIGNATURE: [Signature]
 DATE: 23/8/24 GR/NO: [Signature]
 In the event of queries our claim no/s: [Signature] refers.

Signed: [Signature]
 Liquor Runners Durban

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