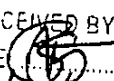


Bill to: TOPTUN MTUNZINI TOPS - 11652 18 Hely Hutchinson Road Mtunzini VAT REG NO: 4440279208	Ship-to: TOPTUN MTUNZINI TOPS - 11652 18 Hely Hutchinson Road Mtunzini	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Simon KWV Order Number: 110944510 Loading Status: Deliver Gross Weight : 10.870kg	Document Type: TAX INVOICE Document No: 0041114269 Document Date: 26.08.2024 Delivery date: 26.08.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
					1					798.11	119.72	917.83

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: Simon (Name)
SIGNATURE: 
DATE: 26/08/24 GRV No: 2004
in the event of queries our claim no/s
refer/s.

Liquor Runners Durban
DEBRIEFED
DATE: 26/08/24
TIME: 14:30

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

Bill to: TOPTUN MTUNZINI TOPS - 11652 18 Hely Hutchinson Road Mtunzini VAT REG NO: 4440279208	Ship to: TOPTUN MTUNZINI TOPS - 11652 18 Hely Hutchinson Road Mtunzini	 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 Date: Customer Order Number: Simon KWV Order Number: 110944510 Loading Status: Deliver Gross Weight : 10.870kg	Document Type: TAX INVOICE Document No: 0041114269 Document Date: 26.08.2024 Delivery date: 26.08.2024 Page: 1 of 1
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035 340 16 16 Liquor Runner Durban DEBRIEFED DATE: <u>26/08/24</u> TIME: <u>14:30</u>										798.11	119.72	917.83

MTUNZINI TOPS
 Store Code: 11652
 GOODS RECEIVED BY: Simon (Name)
 SIGNATURE: [Signature]
 DATE: 26/08/24 GRV No: 2004
 In the event of queries our claim no/s
 refer/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
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