

Bill to: TOPQUM TOPS Spargs Qumbu 11147 Main Road QumbuTsolo VAT REG NO: 4820102095	Ship-to: TOPQUM TOPS Spargs Qumbu 11147 Main Road QumbuTsolo	 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: Siseko KWV Order Number: 110946404 Loading Status: Deliver Gross Weight : 54.578kg	Document Type: TAX INVOICE Document No: 0041116741 Document Date: 04.09.2024 Delivery date: 04.09.2024 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.20		832.46	832.46	124.86	957.32
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	7.70		757.10	757.10	113.57	870.67
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	24.0	14.81	12.00		13.03	312.79	46.92	359.71
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	1	Item rejected - No stock						
					31					3,367.93	505.19	3,873.12

119102493
120102443

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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901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76	6.50		344.79	344.79	51.72	396.51
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	7.70		757.10	757.10	113.57	870.67
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	24.0	14.81	12.00		13.03	312.79	46.92	359.71
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