

Bill to: TOPPRK TOPS AT SPAR PARKLANE CELLARS- 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201 VAT REG NO: 4060159755	Ship-to: TOPPRK TOPS AT SPAR PARKLANE CELLARS-1159 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 31710 KWV Order Number: 110948513 Loading Status: Deliver Gross Weight : 10.870kg	Document Type: TAX INVOICE Document No: 0041119099 Document Date: 12-09-2024 Delivery date: 12-09-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
Liquor Runners Durban DEBRIEFED Signed: _____ GOODS RECEIVED PARKLANE CELLARS RECD. BY: _____ DEL. BY: _____ DATE: 12/09/24 GRV. NO: _____												
					1					798.11	119.72	917.83

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: <u>Tiny</u> Signature: <u>M. Mordany</u> Date: <u>12/09/24</u>	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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