

Bill to: TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi VAT REG NO: 4020223667	Ship-to: TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi	 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: Thabani KWV Order Number: 110952960 Loading Status: Deliver Gross Weight : 8.661kg	Document Type: TAX INVOICE Document No: 0041122051 Document Date: 24.09.2024 Delivery date: 24.09.2024 Page: 1 of 1
---	---	---	--	---

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
901343	700026388	KWV Roodeberg, Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.87		727.77	727.77	109.17	836.94
UMLAZI MEGA SUPERSPAR RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 24/09/24 TIME: 09:13 GRV No: 153-4-24 IN THE EVENT OF QUERIES, OUR CLAIM NUMBER IS: REFERS: Liquor Runners Durban DEBRIEFED Signed: <i>[Signature]</i>												
										727.77	109.17	836.94

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
--	--	---	---	--