

Bill to: TOPGLW TOPS Glenwood 11027 Shp42 Glenwood Village 337 Moore Glenwood VAT REG NO: 4560199756	Ship-to: TOPGLW TOPS Glenwood 11027 Shp42 Glenwood Village 337 Moore R Glenwood	 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: Venitta KWV Order Number: 110953964 Loading Status: Deliver Gross Weight : 26.177kg	Document Type: TAX INVOICE Document No: 0041122323 Document Date: 25.09.2024 Delivery date: 25.09.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	4.80		147.56	737.80	110.67	848.47
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
901343	700025873	KWV Roodeberg Black 6x750ml 2021	Bot	6 x 750	2.0	128.86	5.87		121.29	242.59	36.39	278.98
										2,878.61	431.79	3,310.40

CLEARANCE TO TOPS (DBN)
 PAR A/C No. 11027
 RECEIVED BY: DA Phine (Name)
 25/09/2024
 Event of queries our claims no/s
 refer/s Time
 Vehicle Reg:

Liquor Runners Durban
 Signed: DA Phine
 DEPOSED

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	
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							