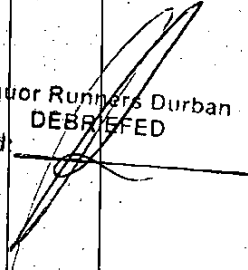
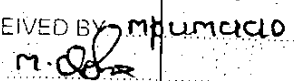
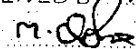


Bill to: TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith VAT REG NO: 4890245212	Ship-to: TOPMIN TOPS Mini Market (De Francas) 10978 82 Francis Rd Ladysmith	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Elmarie KWV Order Number: 110958318 Loading Status: Deliver Gross Weight : 23.070kg	Document Type: TAX INVOICE Document No: 0041127125 Document Date: 14.10.2024 Delivery date: 14.10.2024 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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1.0	1,066.32	11.40		944.76	944.76	141.71	1,086.47
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.35	1,696.95
					3					3,019.04	452.86	3,471.90

Liquor Runners Durban
DEBRIEFED
Signed: 

DE FRANCAS TOPS
SPAR A/C No 10978
GOODS RECEIVED BY:  (NAME)
SIGNATURE: 
DATE: 14/10/24 GRV No: 87979
IN THE EVENT OF QUERIES OUR CLAIM No/s
REFER/s

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