

Bill to: TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE VAT REG NO: 4360185153	Ship to: TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE	 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: Daphney KWV Order Number: 110959409 Loading Status: Gross Weight : 35.503kg	Document Type: TAX INVOICE Document No: 0041127737 Document Date: 16.10.2024 Delivery date: 16.10.2024 Page: 1 of 1
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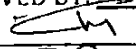
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	✓ 155.00	4.80		147.56	295.12	44.27	339.39
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	✓ 165.00	4.80		147.56	147.56	22.13	169.69
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	✓ 289.49	10.90		231.21	231.21	34.68	265.89
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	✓ 327.12	6.40		306.18	306.18	45.93	352.11
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	✓ 342.18	4.00		328.49	328.49	49.27	377.76
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	✓ 401.96	0.60		399.55	399.55	59.94	459.49
										1,708.11	256.22	1,964.33

Liquor Runners Durban
DEBRIEFED
Signed: 

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075

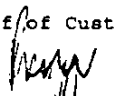
GOODS RECEIVED BY: Collin

SIGNATURE: 

DATE: 16-10-2024 GRV NO: 27435

In the event of queries our claims number is

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: <u>16/10/24</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: FNB Acc: 6300 328 6845 Branch: 250655
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