

Bill to:

Ship to:

TOPEDW

TOPEDW

TOPS Port Edward Here

TOPS Port Edward Here

11399

11399

Shp6A PteEdward SCNtr 3 OwenEllisD  
Port EdwardShp6A PteEdward SCNtr 3 OwenEllisD  
Port Edward

VAT REG NO: 4060249960

Warshay Investments Pty Ltd t/a KVV  
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:

Nathi

KVV Order Number:

110960229

Loading Status:

Deliver

Gross Weight : 37.991kg

Document Type:

TAX INVOICE

Document No: 0041129007

Document Date: 22.10.2024

Delivery date: 22.10.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900794              | 700023336    | Cruxland Gin 6x750                   | Bot  | 6 x 750  | 2.0 | 277.06                   | 2.20   |        | 270.96             | 541.93        | 81.29  | 623.22        |
| 900194              | 700025880    | Pearly Bay Dry White Bag in Box 4x3  | CS   | 4 x 3000 | 1.0 | 401.96                   | 0.60   |        | 399.55             | 399.55        | 59.93  | 459.48        |
| 900488              | 700026280    | Wild Africa Cream Liqueur 6(1000ml + | CS   | 6 x 1000 | 1.0 | 820.26                   | 2.70   |        | 798.11             | 798.11        | 119.72 | 917.83        |
| 901081              | 700025792    | Fruit Lagoon Pina Colada 6x750ml     | Bot  | 6 x 750  | 2.0 | 73.39                    | 3.70   |        | 70.67              | 141.35        | 21.20  | 162.55        |
| 901142              | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot   | Bot  | 6 x 750  | 3.0 | 96.66                    | 16.00  |        | 81.19              | 243.58        | 36.54  | 280.12        |
| 901178              | 700022639    | Ponchos Tequila Caramel 6x750ml      | Bot  | 6 x 750  | 3.0 | 259.49                   | 10.90  |        | 231.21             | 693.62        | 104.04 | 797.66        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 900366              | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba  | Bot  | 4 x 5000 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          |     |                          |        |        |                    | 2,818.14      | 422.72 | 3,240.86      |

Port Edward Tops  
Store Code 11399

GOODS RECEIVED BY: NATHISIGNATURE: [Signature]DATE: 22/10/24

In the event of queries our claim no/s: \_\_\_\_\_

refer/s

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

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:

PNB

Acc: 6300 328 6845

Branch: 250655

GOODS RECEIVED VOUCHER

PORT EDWARD **tops!**

From: *kin v* *22/10/24*

| Description       | Total |
|-------------------|-------|
| <i>4.01 29007</i> |       |
|                   |       |
|                   |       |
|                   |       |

Palm Printers 035-682 0262

Nº *5301*

|           |                |
|-----------|----------------|
| Sub Total | <i>2818-14</i> |
| Vat       | <i>422-72</i>  |
| Total     | <i>3240-86</i> |