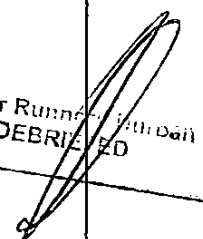


Bill to: TOPGLW TOPS Glenwood 11027 Shp42 Glenwood Village 337 Moore Glenwood VAT REG NO: 4560199756	Ship-to: TOPGLW TOPS Glenwood 11027 Shp42 Glenwood Village 337 Moore R Glenwood	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Venitta KWV Order Number: 110962579 Loading Status: Deliver Gross Weight : 29.102kg	Document Type: TAX INVOICE Document No: 0041130981 Document Date: 30.10.2024 Delivery date: 30.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

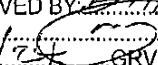
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	15.0	155.00	4.80		147.56	2,213.40	332.01	2,545.41
901406	700025945	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	5.0	155.00	4.80		147.56	737.80	110.67	848.47
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
										3,494.33	524.15	4,018.48

Liquor Runner Durban
 Signed: 

GLENWOOD TOPS (DBN)

SPAR A/C No. 11027

GOODS RECEIVED BY: DAKINE (Name)

SIGNATURE: 

DATE: 30/10/24 GRV No: 45447

In the event of queries our claims no/s.....

.....refer/s. Time:

Truck Temp: Vehicle Reg:

Driver Sign:

DUP - Duplicated Order	ISC - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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