

Bill to: TOPECH ESHOWE TOPS 11612 K2017237093 (SOUTH AFRICA)PTY LTD SHOP14 ESHOWE MALL OSBORNE RD ESHOWE 3815 VAT REG NO: 4870278993	Ship to: TOPECH ESHOWE TOPS 11612 K2017237093 (SOUTH AFRICA)PTY LTD SHOP14 ESHOWE MALL OSBORNE RD ESHOWE 3815	 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: Justin KWV Order Number: 110962868 Loading Status: Deliver Gross Weight : 99.139kg	Document Type: TAX INVOICE Document No: 0041132078 Document Date: 31.10.2024 Delivery date: 04.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64	2.20		313.59	1,567.93	235.20	1,803.13
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901363	700025402	Hooch Howler Grapefruit 6x750ml	Bot	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94			863.94	863.94	129.59	993.53
900044	700020802	KWV Van der Hum Liquer 12x750ml	Bot	12 x 750	3.0	134.61			134.61	403.83	60.57	464.40
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.50		427.88	427.88	64.18	492.06
ITEMS NOT SUPPLIED:												
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock						
Handwritten: <i>HB 2802 B</i>										Liquor Runners Durban		
										DEBRIEFED		
SPAR TOPS ESHOWE SPAR A/C NO: 11612 GOODS RECEIVED BY: <u>Tham,</u> (NAME) SIGNATURE: <u>[Signature]</u> DATE: <u>04/10/2024</u> GRV NO: <u>1214</u> In The Event Of Queries Our Claim No: _____ Refer/s _____												
16										5,289.19	793.38	6,082.57

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