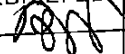


Bill to: TOPEDW TOPS Port Edward Here 11399 Shp6A PrtEdward SCntr 3 OwenEllis Port Edward VAT REG NO: 4060249960	Ship-to: TOPEDW TOPS Port Edward Here 11399 Shp6A PrtEdward SCntr 3 OwenEllis Port Edward	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Deon KWV Order Number: 110963615 Loading Status: Deliver Gross Weight : 160.318kg	Document Type: TAX INVOICE Document No: 0041132337 Document Date: 05.11.2024 Delivery date: 05.11.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	6.40		306.18	918.55	137.78	1,056.33
901228	700024246	Cruxland Gin BL Winter Truff 6(750	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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	0.60		399.55	799.10	119.87	918.97
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	Bot	6 x 750	6.0	80.50	12.50		70.44	422.62	63.39	486.01
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.50		427.88	855.77	128.37	984.14
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock						
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Not enough stock						
						Liquor Runners Durban DEBRIEFED						
						Signed: 						
						23						
										7,208.49	1,081.27	8,289.76

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: NATH

SIGNATURE: 

DATE: 05/11/24

In the event of queries our claim no/s: _____

_____refers/s

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: NATH

SIGNATURE: 

DATE: 05/11/24

In the event of queries our claim is: _____

refer/s

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			

GOODS RECEIVED VOUCHER

PORT EDWARD 

From: K.W.V. 05/11/24

Description	Total
41132 327	

Palm Printers 039-682 0262

Sub Total 7208-49

Vat 1081-27

Total 8289-76

Nº 5378