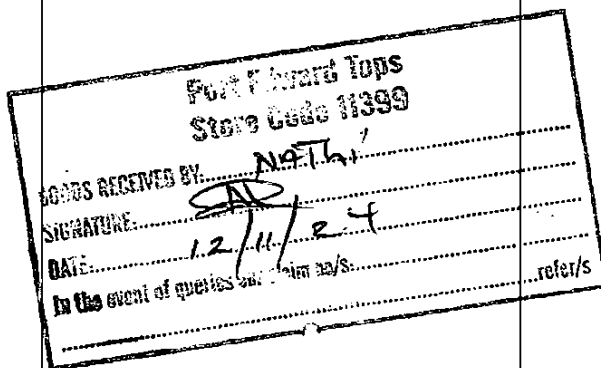


Bill to: TOPEDW TOPS Port Edward Here 11399 Shp6A PrtEdward SCntr 3 OwenEllis Port Edward VAT REG NO: 4060249960	Ship-to: TOPEDW TOPS Port Edward Here 11399 Shp6A PrtEdward SCntr 3 OwenEllis Port Edward	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 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 : 13.000kg	Document Type: TAX INVOICE Document No: 0041134084 Document Date: 12.11.2024 Delivery date: 12.11.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock						
										399.55	59.93	459.48



Liquor Runners Durban
 DEBRIEFED
 Signed:

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: 15/11/24 12/11/24

Description	Total
411 34 0 84	

Palm Printers 039-882 0262

Nº 5411

Sub Total	399-55
Vat	59-43
Total	459-48