

Bill to: TOPMTL TOPS Matatiele 11222 Erven 214 584 North Street Matatiele VAT REG NO: 4530247487	Ship-to: TOPMTL TOPS Matatiele 11222 Erven 214 584 North Street Matatiele	 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: 381790 KWV Order Number: 110972620 Loading Status: Deliver Gross Weight : 693.951kg	Document Type: TAX INVOICE Document No. : 0041139693 Document Date: 29.11.2024 Delivery date: 29.11.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
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
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	4.0	602.76	8.59		550.98	2,203.93	330.59	2,534.52
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	5.0	602.76	8.59		550.99	2,754.92	413.24	3,168.16
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	4.0	602.76	8.59		550.98	2,203.93	330.59	2,534.52
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	4.40		261.18	1,305.90	195.89	1,501.79
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	273.20	4.40		261.18	2,611.79	391.77	3,003.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	10.90		1,387.23	2,774.47	416.14	3,190.61
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	4.80		147.56	2,213.40	332.01	2,545.41
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
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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	6.40		306.18	1,224.74	183.71	1,408.45
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	4.40		261.18	1,305.90	195.89	1,501.79
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	5.0	602.76	8.59		550.99	2,754.92	413.24	3,168.16
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	15.0	155.00	4.80		147.56	2,213.40	332.01	2,545.41

Liquor Runners Durban
DEBRIEFED

Signed:

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
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ITEMS NOT SUPPLIED:

Item No	Description	Unit	Qty	Reason
900488	700026526 Wild Africa Cream Liqueur 6(1000ml +	pc	6 x 1000	4 Not enough stock
900691	700024653 KWV Classic Moscato 6X750ml 2023	pc	6 x 750	1 Not enough stock
900794	700023336 Cruxland Gin 6X750	pc	6 x 750	1 Not enough stock
901341	700025882 Pearly Bay Sweet Rose Bag in Box 4x	pc	4 x 3000	2 Not enough stock
901448	700026308 KWV Classic Moscato Rosé Perlé 6x7	pc	6 x 750	1 Not enough stock

MATATIELE SUPERSPAR
 SPAR A/C NO: 11222

GOODS RECEIVED BY: *[Signature]* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 30/11/24
 In the event of queries or claim no/

88		31,330.49		4,699.57		36,030.06	
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Delivered by Ltd 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) Bank: FNB Acc: 6300 328 6845 Branch: 250655		