

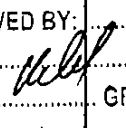
Bill to: TOPUSH TOPS Ushaka 11757 10 Gillespie Street Durban VAT REG NO: 4300241132	Ship to: TOPUSH TOPS Ushaka 11757 10 Gillespie Street Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.12.2024 KWV Order Number: 110973405 Loading Status: Gross Weight : 34.347kg	Document Type: TAX INVOICE Document No: 0041140926 Document Date: 04.12.2024 Delivery date: 04.12.2024 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
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	11.90		193.17	386.34	57.95	444.29
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
										4,813.14	721.97	5,535.11

Ushaka Tops
Store Code: 11757

GOODS RECEIVED BY: (Name)

SIGNATURE: 

DATE: 4/12/2024 GRY No:

In the event of queries our claim no/s
..... refers.

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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