

Bill to: TOPMNN TOPS Main 11367 Shp12 SandyCntr 174 Josiah Gumede Pinetown Durban VAT REG NO: 4440261180	Ship-to: TOPMNN TOPS Main 11367 Shp12 SandyCntr 174 Josiah GumedeR Pinetown 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: Customer Order Number: Natasha KWV Order Number: 110974309 Loading Status: Deliver Gross Weight : 63.687kg	Document Type: TAX INVOICE Document No: 0041142735 Document Date: 11.12.2024 Delivery date: 11.12.2024 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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.80		543.13	543.13	81.47	624.60
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	16.00		487.16	974.33	146.15	1,120.48
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	16.00		487.16	974.33	146.15	1,120.48
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	3.0	270.89	4.00		260.05	780.16	117.02	897.18
										4,358.21	653.73	5,011.94

MAIN SPAR / TOPS
 Store Code: 11367
 GOODS RECEIVED BY: [Signature] (Name)
 SIGNATURE: [Signature]
 DATE: 11/12/24 GRV No: 0195/22
 the event of queries our claim no/s:
 Refer/s:

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655