

Bill to: TOPSOU TOPS SOUTHGATE 11010 19 TRELAWNEY ROAD BISLEY PIETERMARITZBURG VAT REG NO: 4840198750	Ship to: TOPSOU TOPS SOUTHGATE 11010 19 TRELAWNEY ROAD BISLEY PIETERMARITZBURG	 ESTABLISHED 1916 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: Suzee KWV Order Number: 110978494 Loading Status: Deliver Gross Weight : 67.535kg	Document Type: TAX INVOICE Document No: 0041145150 Document Date: 19-12-2024 Delivery date: 19-12-2024 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
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
901162	700023669	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	5.0	859.98	2.50		838.48	4,192.40	628.86	4,821.26
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
										5,653.90	848.09	6,501.99

IMPERIAL CELLARS

VAT REG. No: 434 0192 750 TEL: 033 386 1364

NAME: Sharon

DATE: 19/12/24

GRV NUMBER: 112060

CLAIM NUMBER: 8

SIGNATURE: [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: FNB Acc: 6300 328 6845 Branch: 250655
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