

Bill to: TOPPRK TOPS AT SPAR PARKLANE CELLARS- 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201 VAT REG NO: 4060159755	Ship-to: TOPPRK TOPS AT SPAR PARKLANE CELLARS-1159 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201	 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: 32981 KWV Order Number: 110980208 Loading Status: Deliver Gross Weight : 116.800kg	Document Type: TAX INVOICE Document No: 0041146887 Document Date 23.12.2024 Delivery date 26.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	4.0	403.98			403.98	1,615.92	242.40	1,858.32
ITEMS NOT SUPPLIED:												
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2	Not enough stock						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Not enough stock						
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Not enough stock						
										5,123.97	768.60	5,892.57

Liquor Runner Durban
 RECEIVED

Signed: _____

RECEIVED
 PARKLANE CELLARS
 RECD. BY:
 DEL. BY:
 DATE: 26/12/24
 GRV. NO: 105

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: Ting Signature: <i>m. ganders</i> Date: 26/12/24	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