

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: Customer Order Number: 11757 KWV Order Number: 110979829 Loading Status: Gross Weight : 58.989kg	Document Type: TAX INVOICE Document No: 0041147716 Document Date: 27.12.2024 Delivery date: 01.01.2025 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
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
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
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.86	1,869.65
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	11.90		193.17	386.34	57.95	444.29
										7,413.27	1,111.99	8,525.26

Ushaka Tops
Store Code: 11757
GOODS RECEIVED BY:
SIGNATURE:
DATE: 30/11 GRV No:
In the event of queries our claim no/s refers.

Liquor Runner Durban
DEB
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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