

Bill to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu SCntr 300 Malandela Kwa Mashu VAT REG NO: 4480242918	Ship to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu SCntr 300 Malandela Kwa Mashu	 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: Lungelo KWV Order Number: 110981289 Loading Status: Deliver Gross Weight : 105.900kg	Document Type: TAX INVOICE Document No 0041148581 Document Date 31.12.2024 Delivery date 03.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	5.0	820.26	2.70		798.11	3,990.56	598.58	4,589.14
					10					11,368.56	1,705.28	13,073.84

Liquor Runners Durban
DEBRIEFED
Signed: _____

GOODS RECEIVED	
POWER KWAMASHU TOPS	
STAR CODE: 11386	
RECEIVED BY: _____	(Name)
SIGNATURE: _____	
DATE: 02 Jan 25	BY: 11098
CONTENTS OF CASES NOT CHECKED IN THE EVENT OF QUERIES OUR CLAIM	
Claim No: _____	

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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