

Bill to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe VAT REG NO: 4120187218	Ship-to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe	 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: Terry KWV Order Number: 110983515 Loading Status: Deliver Gross Weight : 32.773kg	Document Type: TAX INVOICE Document No: 0041150043 Document Date: 10-01-2025 Delivery date: 10-01-2025 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
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	3.0	270.89	4.00		260.05	780.15	117.03	897.19
901218	700025982	Imagin Citrus Gin 6x750ml	Bot	6 x 750	2.0	143.33	2.50		139.74	279.49	41.92	321.41
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
ITEMS NOT SUPPLIED:												
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2	Not enough stock						
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2	Not enough stock						
MT EDGECOMBE KWIKSPAR SPAR A/C No. 11315 GOODS RECEIVED BY: <i>W. A. Reed</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: <i>10/1/29</i> GRV No: <i>D266</i> In the event of queries our claims no/s..... refers. Liquor Runners Durban DEBRIFFED DATE: <i>[Signature]</i> <i>Nya WO</i> <i>HOB 283#5</i> <i>MB</i>										1,858.75	278.81	2,137.56

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