

Bill to: TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF VAT REG NO: 4650260641	Ship to: TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF	 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: R Chetty KWV Order Number: 110984286 Loading Status: Deliver Gross Weight : 38.610kg	Document Type: TAX INVOICE Document No: 0041150988 Document Date: 16-01-2025 Delivery date: 16-01-2025 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
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
900453	700025602	Rodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	0.80		385.51	385.51	57.82	443.33
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27
901078	700025753	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	1.0	73.39	3.70		70.67	70.67	10.60	81.27
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901363	700025402	Hooch Howler Grapefruit 6x750ml	Bot	6 x 750	2.0	93.13	2.80		90.52	181.04	27.16	208.20
901362	700026640	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	2.0	93.13	2.80		90.52	181.04	27.16	208.20
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	Bot	6 x 750	2.0	93.13	2.80		90.52	181.04	27.16	208.20
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
TOPS OLD HIGHWAY SPAR A/C. NO. 11136 Goods Received By: <u>Andile</u> (Name) Signature: <u>[Signature]</u> Date: <u>16/01/25</u> GRV. NO: <u>2085</u> In the event of queries, our claim No/s refers										2,316.50	347.48	2,663.98

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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
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