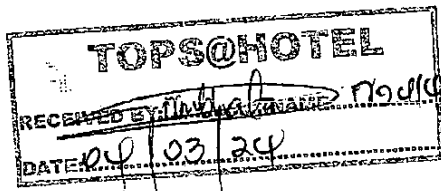


Bill to: TOPHOT TOPS at Spar Hotel 80551 ALUZAGYN (PTY) LTD 71-73 C/N sutherland & standford MTHATHA 5099 VAT REG NO: 4750302061	Ship-to: TOPHOT TOPS at Spar Hotel 80551 ALUZAGYN (PTY) LTD 71-73 C/N sutherland & standford t MTHATHA 5099	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.02.2024 Customer Order Number: Linda KWV Order Number: 110903737 Loading Status: Deliver Gross Weight : 68.285kg	Document Type: TAX INVOICE Document No: 0041075337 Document Date: 29.02.2024 Delivery date: 04.03.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	11.50		1,300.36	2,600.73	390.11	2,990.84
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	3.0	462.00			462.00	1,386.00	207.90	1,593.90
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45	1,422.45	213.37	1,635.82
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	24.0	13.50			13.50	324.00	48.60	372.60
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901405	700025944	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
					31					6,657.18	998.58	7,655.76



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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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		