

Bill to: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata VAT REG NO: 4660114259	Ship-to: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata	 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: Thuba KWV Order Number: 110914994 Loading Status: Deliver Gross Weight : 108.055kg	Document Type: PAY INVOICE Document No: 0041085587 Document Date: 22.04.2024 Delivery date: 22.04.2024 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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	X1.0	401.96	0.60		399.55	399.55	59.93	459.48
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	X2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	X2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
900092	700022099	KWV Classic Red Muscadet Centenary	CS	6 x 750	X1.0	611.82	1.60		602.03	602.03	90.30	692.33
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X1.0	2,277.24	5.50		2,151.99	2,151.99	322.80	2,474.79
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	X1.0	440.34	1.70		432.85	432.85	64.93	497.78
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	X1.0	440.34	1.70		432.85	432.85	64.93	497.78
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	X1.0	440.34	1.70		432.85	432.85	64.93	497.78
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	X1.0	440.34	1.70		432.85	432.85	64.93	497.78
ITEMS NOT SUPPLIED:												
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1	Not enough stock						
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					11					10,787.37	1,618.11	12,405.48

**MYEZO
SUPERSPAR
& TOPS**
 STORE CODE: 80030
 GOODS RECEIVED BY: Thubisa (NAME)
 SIGNATURE: [Signature]
 DATE: 22/04/24
 In the event of queries our claims no/s: 458
22/04/24 refet/s

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
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