

Bill to: J. TOPCIR TOPS Circle 11231 Shp2 Jwacu Gadi Centre 30 Elliotts Mthatha VAT REG NO: 4080191598	Ship-to: TOPCIR TOPS Circle 11231 Shp2 Jwacu Gadi Centre 30 Elliotts Mthatha	 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: Siya KWV Order Number: 110932539 Loading Status: Deliver Gross Weight : 74.040kg	Document Type: TAX INVOICE Document No.: 0041102678 Document Date: 08.07.2024 Delivery date: 08.07.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1 2.0 ✓	434.40	1.50		427.88	855.77	128.37	984.14
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1 2.0 ✓	320.64	2.20		313.58	627.17	94.08	721.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1 3.0 ✓	1,550.00	4.80		1,475.60	4,426.80	664.01	5,090.81
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1 1.0 ✓	413.82	5.80		389.82	389.82	58.47	448.29
										6,299.56	944.93	7,244.49

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: FNB Acc: 6300 328 6845 Branch: 250655
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