

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: 110932682 Loading Status: Deliver Gross Weight : 59.833kg	Document Type: TAX INVOICE Document No: 0041102680 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 queriesa@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1 1.0	3,658.68	5.90		3,442.82	3,442.82	516.42	3,959.24
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1 1.0	2,277.24	5.50		2,151.99	2,151.99	322.80	2,474.79
901161	700023856	Cruxland Gin 2(12x50ml)	Bot	24 x 50	12.0	29.87			29.87	358.38	53.76	412.14
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	3.90		637.40	1,274.80	191.22	1,466.02
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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1 1.0	385.02			385.02	385.02	57.75	442.77
901120	700026094	Sally Williams Nougat Cream 6(750ml	Bot	6 x 750	2.0	161.34	16.00		135.52	271.05	40.66	311.71
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1 1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					21					9,749.48	1,462.42	11,211.90



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