

Bill to: TOPUGI TOPS Ugie 46079 14 Main Street Ugie 5470 VAT REG NO: 4160253052	Ship-to: TOPUGI TOPS Ugie 46079 14 Main Street Ugie 5470	 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: LINDA. KWV Order Number: 110936880 Loading Status: Gross Weight : 47.410kg	Document Type: TAX INVOICE Document No: 0041106388 Document Date: 23.07.2024 Delivery date: 23.07.2024 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
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36	1.60		1,635.76	1,635.76	245.38	1,881.14
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.40		146.63	733.15	109.97	843.12
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.40		146.63	733.15	109.97	843.12
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.40		146.63	733.15	109.97	843.12
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.40		146.63	733.15	109.97	843.12
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	pc	6 x 750	1	Item rejected - No stock						
										6,212.84	931.93	7,144.77



Date Received 23/07/24
 Received By [Signature] name: _____
 Signature of Recipient [Signature]
 GRV Number _____

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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