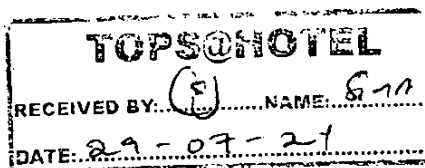


Bill to: TOPHOT TOPS at Spar Hotel 80551 ALUZAGYN (PTY) LTD 71-73 C/N sutherland & standford MTHATHA 5099 VAT REG NO: 4750302061	Ship-to: TOPHOT TOPS at Spar Hotel 80551 ALUZAGYN (PTY) LTD 71-73 C/N sutherland & standford t MTHATHA 5099	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 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: 110937705 Loading Status: Deliver Gross Weight : 34.523kg	Document Type: TAX INVOICE Document No: 0041107582 Document Date: 29-07-2024 Delivery date: 29-07-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1 1.0	388.62	0.80		385.51	385.51	57.83	443.34
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1 3.0	277.06	2.20		270.96	812.89	121.93	934.82
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1 1.0	602.76	11.66		532.48	532.48	79.87	612.35
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1 1.0	1,556.94	10.90		1,387.23	1,387.23	208.09	1,595.32
						6				3,118.11	467.72	3,585.83



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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