

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: 110950259 Loading Status: Gross Weight : 39.660kg	Document Type: TAX INVOICE Document No: 0041120246 Document Date: 17.09.2024 Delivery date: 17.09.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
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	109.99	843.14
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	pc	72 x 50	12	Item rejected - No stock						
					22					3,851.18	577.68	4,428.86

Ugie tops!

Date Received 17/09/24

Received By [Signature] (name)

Signature of Recipient _____

QRV 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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