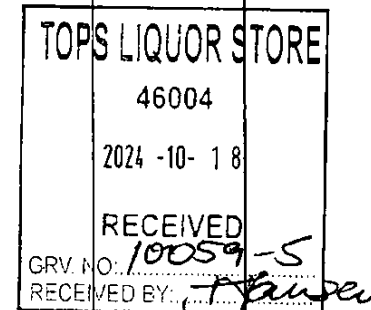


Bill to: TOPBEA TOPS GEORGIOUS 46004 50 CAMPBELL STREET FORT BEAUPORT 5720 VAT REG NO: 4130203609	Ship-to: TOPBEA TOPS GEORGIOUS 46004 50 CAMPBELL STREET FORT BEAUPORT 5720	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: NICOLENE KWV Order Number: 110958400 Loading Status: Gross Weight : 36.456kg	Document Type: TAX INVOICE Document No: 0041128573 Document Date: 18-10-2024 Delivery date: 18-10-2024 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
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	700025992	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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS ✓	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS ✓	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
					4					2,629.26	394.39	3,023.65



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: Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							