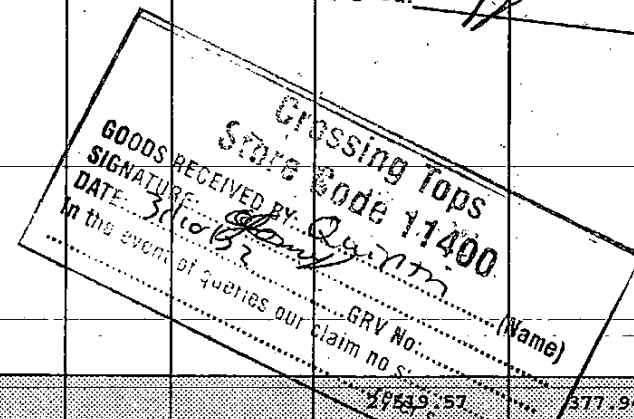


Bill to: TOPCSS TOPS Crossing (Port Edward Th 11400 Shp1 Traco Cntr Lt 967 Owen Ellis Port Edward VAT REG NO: 4650233218	Ship to: TOPCSS TOPS Crossing (Port Edward There) 11400 Shp1 Traco Cntr Lt 967 Owen Ellis Port Edward	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.10.2023 Customer Order Number: Bafana KWV Order Number: 110870536 Loading Status: Deliver Gross Weight : 52.310kg	Document Type: TAX INVOICE Document No: 0041044864 Document Date: 31.10.2023 Delivery date: 31.10.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.70	1,584.65
900366	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.62	656.43
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.62	656.43
					3							

Liquor Runners Durban
DEBRIEFED.
Signed: _____



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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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CROSSING tops!

From

Description		Total
	41046866	
Palm Printers 039-682 0252		
	Sub Total	251957
No	4170	Vat 57796
	Total	289751

Palm Printers 039-682 0262

No 4170