

Bill to: TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF VAT REG NO: 4650260641	Ship-to: TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF	 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: 06.11.2023 Customer Order Number: rowan KWV Order Number: 110874106 Loading Status: Deliver Gross Weight : 23.354kg	Document Type: TAX INVOICE Document No: 0041047688 Document Date: 09.11.2023 Delivery date: 09.11.2023 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
900436	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900044	700020862	KWV Van der Hum Liquer 12x750ml	Bot	12 x 750	1.0	127.52			127.52	127.52	19.13	146.65
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	2.0	93.07	15.50		78.64	157.29	23.59	180.88
901345	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	3.0	93.07	15.50		78.64	235.93	35.39	271.32
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	3	Item rejected - No stock						
					8					2,719.86	407.98	3,127.84

TOPS OLD HIGHWAY
SPARA/C. NO: 11136
 Goods Received By: *Andile*
 Signature: *[Signature]*
 Date: *09/11/23* GRV NO: *5153*
 In the event of queries, our claim No's refers

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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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