

Bill to: TOPTUN MTUNZINI TOPS - 11652 18 Hely Hutchinson Road Mtunzini VAT REG NO: 4440279208	Ship-to: TOPTUN MTUNZINI TOPS - 11652 18 Hely Hutchinson Road Mtunzini	 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: 12.12.2023 Customer Order Number: Terry KWV Order Number: 110885913 Loading Status: Deliver Gross Weight : 223.537kg	Document Type: TAX INVOICE Document No: 0041058459 Document Date: 18.12.2023 Delivery date: 18.12.2023 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
901340	70005232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900691	700024977	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901228	700024246	CruXland Gin BL Winter Truff 6(750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.83	865.01
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	298.64	6.80		278.33	2,783.32	417.51	3,200.83
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					23					9,450.51	1,417.58	10,868.09

Liquor Runner's Durban
 Signed:  DEBRUFED

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: FNB Acc: 6300 328 6845 Branch: 250655

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