

Bill to: TOPMTL TOPS Matatiele 11222 Erven 214 524 North Street Matatiele VAT REG NO: 4530247487	Ship to: TOPMTL TOPS Matatiele 11222 Erven 214 584 North Street Matatiele	 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: 20.12.2023 Customer Order Number: Anwar KWV Order Number: 110888406 Loading Status: Deliver Gross Weight : 79.810kg	Document Type: TAX INVOICE Document No: 0041060730 Document Date: 22.12.2023 Delivery date: 22.12.2023 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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901116	700021370	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.39	3,169.29
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,452.00	5.10		1,377.95	4,133.84	620.07	4,753.91
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901126	700025205	Bug Blue 10(12x20ml)	CS	120 x 20	3	Item rejected - No stock						
					8					8,814.23	1,322.13	10,136.36

MATATIELE SUPERSPAR
SPAR A/C No: 11222

GOODS RECEIVED BY Rundile (NAME)
 SIGNATURE [Signature]
 DATE 22/12/23 GRV NO.
 In the event of queries our claim no/s..... refers.

Liquor Runners Durban
 Signed: [Signature]
 DEBRID

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