

Bill to: TOPMTB TOPS Mtuba Power 11405 Lot 27 St Lucia Road Mtubatuba VAT REG NO: 4500242914	Ship-to: TOPMTB TOPS Mtuba Power 11405 Lot 27 St Lucia Road Mtubatuba	 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: 26.12.2023 Customer Order Number: 10907 KWV Order Number: 110889789 Loading Status: Deliver Gross Weight : 35.830kg	Document Type: TAX INVOICE Document No: 0041062266 Document Date: 27.12.2023 Delivery date: 01.01.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	3.00		752.17	1,504.35	225.65	1,730.00
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Ltr	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										2,045.68	306.85	2,352.53

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