

Bill to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO VAT REG NO: 4820101436	Ship-to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO	 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: 03.01.2024 Customer Order Number: Richard KWV Order Number: 110891566 Loading Status: Deliver Gross Weight : 215.067kg	Document Type: TAX INVOICE Document No: 0041063494 Document Date: 05.01.2024 Delivery date: 05.01.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	3.0	4558.42	15.50		471.86	1,415.59	212.34	1,627.93
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	3298.64	6.80		278.33	1,391.66	208.75	1,600.41
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	5556.92	2.80		541.33	541.33	81.20	622.53
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	5556.92	2.80		541.33	541.33	81.20	622.53
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	3320.76			320.76	320.76	48.11	368.87
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	3624.52	5.60		342.22	1,026.66	154.00	1,180.66
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										9,650.57	1,447.59	11,098.16

TOPS AT LIFESTYLE	
SPAR A/C No: 11096	
GOODS RECEIVED BY: <i>J. Shawa</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: 05/01/24	GRV No: 2482
in the event of queries our claim no./s refers	
Time from: 12:00	To: 13:00

Liquor Runners Durban
DEBRIEFED
DATE: 05/01/24
TIME: 12:22

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 stat 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655