

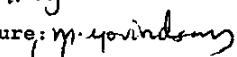
Bill to: TOPPRK TOPS AT SPAR PARKLANE CELLARS- 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201 VAT REG NO: 4060159755	Ship-to: TOPPRK TOPS AT SPAR PARKLANE CELLARS-1159 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.01.2024 Customer Order Number: 29171 KWV Order Number: 110892751 Loading Status: Deliver Gross Weight : 23.300kg	Document Type: TAX INVOICE Document No: 0041064612 Document Date: 11.01.2024 Delivery date: 11.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Co'se	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0 ✓	382.74			382.74	382.74	57.42	440.16
900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1.0 ✓	256.68			256.68	256.68	38.50	295.18
900116	700025000	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1.0 ✓	256.68			256.68	256.68	38.50	295.18
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
900363	700024999	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1	Not enough stock						
										896.10	134.42	1,030.52

GOODS RECEIVED
PARKLANE CELLARS
RECD. BY:
DEL. BY:
DATE: 11/01/24
GRV. NO: 57

Liquor Runner Durban
Signed: DEBRERED

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: Ting Signature:  Date: 11/01/24	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