

Bill to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe VAT REG NO: 4120187218	Ship-to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe	 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: 10.01.2024 Customer Order Number: Siyabonga Mzimela KWV Order Number: 110893008 Loading Status: Deliver Gross Weight : 85.478kg	Document Type: TAX INVOICE Document No: 0041065030 Document Date: 12.01.2024 Delivery date: 12.01.2024 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
901218	700025247	Imagin Citrus Gin 6x750ml	Bot	6 x 750	3.0	135.97	2.70		132.30	396.90	59.54	456.44
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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
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
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	244.89	11.50		216.73	650.18	97.53	747.71
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
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
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					13					4,971.20	745.68	5,716.88

MT EDGECOMBE KWV SPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: Hamp (Name)
SIGNATURE: [Signature]
DATE: 12-1-24 GRV No: B351
In the event of queries our claims lie with the customer.

Signed: [Signature]
Liquor Runners Durban
DABRIEFED

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: <u>[Signature]</u> 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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