

Bill to: TOPCSS TOPS Crossing (Port Edward Th 11400 Shp1 Traco Cntr Lt 967 Owen Ellis Port Edward VAT REG NO: 4650233218	Ship to: TOPCSS TOPS Crossing (Port Edward There) 11400 Shp1 Traco Cntr Lt 967 Owen Ellis Port Edward	 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: 09.01.2024 Customer Order Number: Bafana KWV Order Number: 110892771 Loading Status: Deliver Gross Weight : 115.317kg	Document Type: TAX INVOICE Document No: 0041065573 Document Date: 16.01.2024 Delivery date: 16.01.2024 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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	6.80		278.33	835.00	125.26	960.26
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	1.00		235.22	235.22	35.28	270.50
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.62	656.43
900364	700025856	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.62	656.43
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	717.60			717.60	717.60	107.64	825.24
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue 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	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Groasing Tops Store Code 11400 GOODS RECEIVED BY: _____ (Name) SIGNATURE: _____ DATE: 16/01/24 In the event of queries our claim is: _____										4,126.26	618.94	4,745.20

Liquor Runners Durban
Signed: DEBRIEFED

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							

GOODS RECEIVED VOUCHER

CROSSING tops!

From: Kwv 16/01/24

Description	Total
41065573	

Palm Printers 039-682 0262

Sub Total 4126.26

Nº **4646**

Vat 618.94

Total 4745.20