

Bill to: TOPABA TOPS Abaqulusi DC 11699 Cnr Mark & President Street Vryheid Piet Retief VAT REG NO: 4940253166	Ship-to: TOPABA TOPS Abaqulusi DC 11699 Cnr Mark & President Street Vryheid Piet Retief	 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: 11.01.2024 Customer Order Number: Khonzi KWV Order Number: 110893172 Loading Status: Deliver Gross Weight : 262.787kg	Document Type: TAX INVOICE Document No: 0041065966 Document Date: 18.01.2024 Delivery date: 18.01.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	15.0	354.00			354.00	5,310.00	796.48	6,106.48
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	6.80		278.33	556.66	83.50	640.16
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.10		137.79	413.38	62.01	475.39
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.10		137.79	551.18	82.68	633.86
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	pc	24 x 440	5	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
					30					11,218.92	1,682.84	12,901.76

ABAGULUSI SUPERSPAR & TOPS
Store Code: 11699
 GOODS RECEIVED BY: *Jennee* (Name)
 SIGNATURE: *[Signature]*
 DATE: 18/01/2024 GRV No:
 In the event of queries our claim no/s
 refers.

Liquor Runners Durban
 Signed: *[Signature]*
 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: FNB Acc: 6300 328 6845 Branch: 250655
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