

Bill to: TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban VAT REG NO: 4360196473	Ship to: TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban	 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: Customer Order Number: Robert KWV Order Number: 110894410 Loading Status: Gross Weight : 32.250kg	Document Type: TAX INVOICE Document No: 0041066333 Document Date: 19.01.2024 Delivery date: 19.01.2024 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
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.90		193.17	579.50	86.93	666.43
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
ITEMS NOT SUPPLIED:												
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	pc	6 x 750	1	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
UMHLANGA ROCKS DURBAN SPAR A/C No. 11121 DATE: 19/01/24 GRV No: 39062 REQ No: NAME: In the event of queries our claims no/s:					10					2,244.06	336.61	2,580.67

Liquor Runner: Durban
 DEBRIEFED
 DATE: 19/01/24
 TIME:

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Danish</i> Signature: <i>[Signature]</i> Date: 19/01/24	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