

Bill to: TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF VAT REG NO: 4650260641	Ship-to: TOPOLD TOPS OLD HIGHWAY MAYTIME 11136 - BESTMADE CC 20 CHARLES WAY KLOOF	 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: 22.01.2024 Customer Order Number: rowan KWV Order Number: 110895699 Loading Status: Deliver Gross Weight : 28.487kg	Document Type: TAX INVOICE (COPY) Document No: 0041067447 Document Date: 25.01.2024 Delivery date: 25.01.2024 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
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
901080	700024379	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	2.0	73.39	1.70		72.14	144.28	21.64	165.92
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.18	491.98
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	2.0	93.07	15.50		78.64	157.29	23.59	180.88
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	4	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1	Item rejected - No stock						
										1,100.00	165.00	1,265.00

Liquor Runners Durban
DEBRIEFED
DATE: 25/1/24
TIME: 12:00

TOPS OLD HIGHWAY
 SPAR A/C NO. 11136
 Goods Received By: Cam
 Signature: [Signature]
 Date: 25/1/24 GRV. NO: 4746
 In the event of queries, our claim No/s refer

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