

Bill to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu SCntr 300 Malandela Kwa Mashu VAT REG NO: 4480242918	Ship-to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu SCntr 300 Malandela Kwa Mashu	 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: 29.01.2024 Customer Order Number: Thabani KWV Order Number: 110897073 Loading Status: Deliver Gross Weight : 98.620kg	Document Type: TAX INVOICE Document No: 0041069143 Document Date: 31.01.2024 Delivery date: 02.02.2024 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.39	3,169.29
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										5,943.70	891.56	6,835.26

Liquor Runner Durban
DEBRIEFED

DATE:

TIME:

SECURITY CHECKED

NAME: SPHINX

SIGNATURE: [Signature]

DATE: 02/02/24 TIME: 13:33

GOODS RECEIVED POWER KWAMASHU TOPS SPAR CODE: 11336 RECEIVED BY: <u>Thabani</u> (Name) SIGNATURE: <u>[Signature]</u> DATE: <u>02/02/24</u> No: <u>195902</u> CONTENTS OF CASES NOT CHECKED IN THE EVENT OF QUERIES OUR CLAIM Claim No.

DUP - Duplicated Order NOD - Not Ordered	LDC - 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: 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