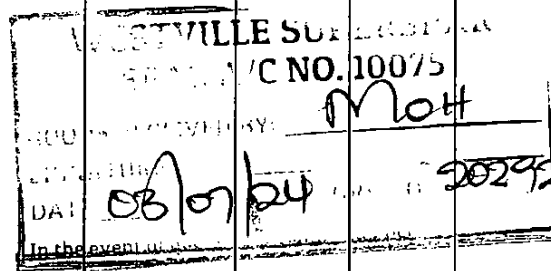


Bill to: TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE VAT REG NO: 4360185153	Ship-to: TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Praveen KWV Order Number: 110932000 Loading Status: Deliver Gross Weight : 54.586kg	Document Type: TAX INVOICE Document No: 0041101431 Document Date: 03.07.2024 Delivery date: 03.07.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	✓ 273.20	4.40		261.18	783.54	117.54	901.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	✓ 155.00	4.80		147.56	442.68	66.40	509.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	✓ 155.00	4.80		147.56	442.68	66.40	509.08
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	✓ 401.96	0.60		399.55	399.55	59.93	459.48
										2,068.45	310.27	2,378.72

Liquor Runners Durban
DEBRIEFER
Signed: _____



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: 03/07/24	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: FNB Acc: 6300 328 6845 Branch: 250655
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