

Bill to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO VAT REG NO: 4820101436	Ship to: TOPLIF TOPS LIFESTYLE 11096 SHOP 25 BALLITO	 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: Richard KWV Order Number: 110932826 Loading Status: Deliver Gross Weight : 200.557kg	Document Type: TAX INVOICE Document No: 0041102233 Document Date: 05.07.2024 Delivery date: 05.07.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	1.50		427.88	2,139.42	320.91	2,460.33
ITEMS NOT SUPPLIED:												
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3	Not enough stock						
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	3	Not enough stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Not enough stock						
nyawo FZLW604FS ② TOPS AT LIFESTYLE SPAR A/C No: 11096 GOODS RECEIVED BY: Tishaal SIGNATURE: [Signature] DATE: 05/07/24 In the event of queries our client refers Time from: 11:00 To: 11:05										14,978.97	2,246.85	17,225.82

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

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							