

Bill to: Shp-to: TOPUSH TOPUSH TOPUSH Ushaka 11757 10 Gillepie Street Durban

Customer Order Date: Customer Order Number: KKW Order Number: 110920772 Loading Status: Deliver Gross Weight : 37,960kg Document Type: TAX INVOICE Document No: 0041090553 Document Date: 15.05.2024 Delivery date: 15.05.2024

WARSHAY INVESTMENTS PTY LTD V/A KKW PO BOX 528, SUDDER PARK 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Reg. No. 4110261833 FAKIRUDE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KKW QUERIES ON 0861 598 598 OR queries@kkw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.71	917.82
900261	700025054	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
3												
1,900.09											285.01	2,185.10

Ushaka TOPS
Store Code: 11757
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature] (Name)
DATE: 15/5/2024 GRV No: [Signature]
In the event of queries our claim no/s: [Signature]
[Signature]

Liquor Runner Durban
Signature: [Signature]
DEBIT: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCREST ROAD MAJOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc
Name: [Signature] Signature: [Signature] Date: [Signature]	Name: [Signature] Signature: [Signature] Date: [Signature]	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655