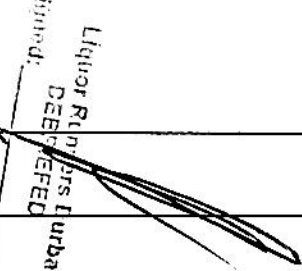
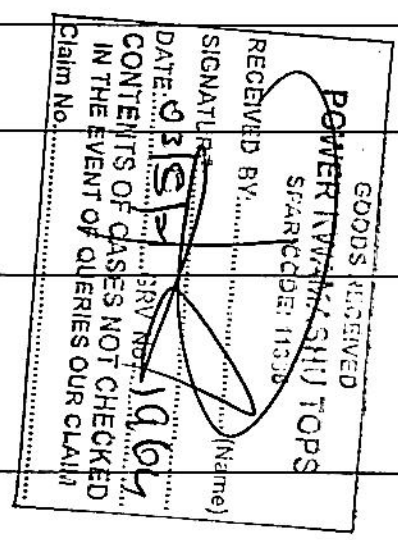


Bill to:	Ship to:			Customer Order Date:	Document Type:
TOPKWA	TOPKWA			Customer Order Number:	TAX INVOICE
TOPS Kwa Mashu	TOPS Kwa Mashu			Warehouse:	
11386	11386			Warehouse Order Number:	Document No: 0041088349
Ship3 Kwamashu Bcner 300 Malandela	Ship3 Kwamashu Bcner 300 Malandela			Warehouse Address:	Document Date: 03.05.2024
Kwa Mashu	Kwa Mashu			Warehouse Phone: 021 - 8073511	Delivery date: 03.05.2024
VAT REG NO: 4480242918		Reg No: 2012/018792/07 Vat Reg No: 410261833 PAIRTRIDE: FLO-ID 28503		Gross Weight: 41.180kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
900261	700025054	CIMO Vodcano 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700020874	CIMO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900924	700025055	CIMO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.71	672.39
 Signed: DECEASED Liquor Runners Durban												
												
										1,754.04	263.11	2,017.15

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: <i>Kele</i>	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	Name: Warehouse Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name: Signature: Date:	Currency: ZAR	Bank: FNB
MAHOAGANY RIDGE		15 days from stmc 1.5% disc	Acc: 6300 320 6845
WESTMEAD			Branch: 250655