

Bill to: TOPGLN TOPS Glenore 11237 Shop 1 Glenore Centre 36 Park Dr1 Glenashley	Ship to: TOPGLN TOPS Glenore 11237 Shop 1 Glenore Centre 36 Park Dr1 Glenashley	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: PLO-ID 28503	Customer Order Date: Customer Order Number: Petros KWV Order Number: 110921257 Loading Status: Deliver Gross Weight : 70.841kg	Document Type: TAX INVOICE Document No: 0041091203 Document Date: 17.05.2024 Delivery date: 17.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV 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
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	3.0	383.94	6.00		360.90	1,082.71	162.40	1,245.11
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.20		795.27	795.27	119.29	914.56
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.20		795.27	795.27	119.29	914.56
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	0.20		403.98	403.98	60.60	464.58
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	0.20		795.27	795.27	119.29	914.56
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
					12					4,823.64	723.55	5,547.19

RECEIVED
 GOODS RECEIVED BY
 SIGNATURE: *[Signature]*
 DATE: 17/05/24
 In the event of queries, please contact the following details:
 P.4789
 232379
 Liquor Runner Durban
 DEFERRED

DUP - Duplicated Order MOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCUMB ROAD MANICOURY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: 15 days from start 1.5% disc Currency: ZAR	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655
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