

BILL TO:	Ship-to:				Customer Order Date:	Document Type:						
TOPMTB	TOPMTB				Customer Order Number:	TAX INVOICE						
TOPS Mtuba Power	TOPS Mtuba Power				11874							
11405	11405				KWV Order Number:	Document No: 0041092846						
Lot 27 St Lucia Road	Lot 27 St Lucia Road				110922274	Document Date: 27.05.2024						
Mtubatuba	Mtubatuba				Loading Status:	Delivery date: 27.05.2024						
VAT REG NO: 4500242914					Gross Weight : 34.740kg	Page: 1 of 1						
REF:AKS: 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
900924	700020876	CINAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.43	1,835.66
27/05/2024 Signature KWUBA TUBA												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery				
NOD - Not Ordered		NS - Not accounting			IDP - Incorrect Delivery - Picking			DP - Damaged Product				
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Durban		on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
30 HILLCRIMB ROAD		Name:		Name:		Currency: ZAR		Branch: FNB				
MANOGANY RIDGE		Signature:		Signature:				Acc: 6300 320 6845				
WESTHEAD		Date:		Date:				Branch: 250655				