Bill to:	Ship to:	KWV		
TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni VAT REG NO: 4890174701	TOPAND TOPS Andrews 11005 cnr Old Main & Frank Bull Roads Empangeni	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: 14.02.2024 Customer Order Number: Wol# KWV Order Number: 110901142 Loading Status: Deliver Gross Weight : 71.351kg	Document Type: TAX INVOICE Document No: 0041072369 Document Date: 19.02.2024 Delivery date: 19.02.2024 Page: 1 of 1

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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	3.0	1,469.34	11.50		1,300.37	3,901.10	585.17	4,486.27
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	11.50		1,300.37	3,901.10	585.16	4,486.26
					8					8,706.91	1,306.04	10,012.95

ANDREW... ...OR CITY
GOODS R...
19/02/2024
3149
...(NAME)

Liquor Runner Durban
Signed: DEBRIEFED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Nobe Signature: Date: 19/02/24	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655