

Bill to: TOPEDW TOPS Port Edward Here 11399 Ship6A PTEdward Schutr 3 Owenellis Port Edward VAT REG NO: 4060249960	Ship to: TOPEDW TOPS Port Edward Here 11399 Ship6A PTEdward Schutr 3 Owenellis Port Edward VAT REG NO: 4060249960	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.09.2023 Customer Order Number: Deon KWV Order Number: 110856936 Loading Status: Deliver Gross Weight : 63.958kg	Document Type: TAX INVOICE Document No: 0041032481 Document Date: 19.09.2023 Delivery date: 19.09.2023 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
901228	700024246	Crueland Gin Bl Winter Truff 6(750	CS	6 x 750	1.0	2,662.36	2.20		1,625.79	1,625.79	243.86	1,869.65
900366	70024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.62	656.43
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	5.10		137.79	551.18	82.68	633.86
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	145.20	5.10		137.79	551.18	82.68	633.86
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
12 4,894.00 734.10 5,628.10												

AT 812
FSR 812

Port Edward Topps
Store Code 11399
 GOODS RECEIVED BY: MSM (Name)
 SIGNATURE: [Signature]
 DATE: 19/09/23 GRV NO: 110856936
 In the event of queries our claim no S: refer to

Liquor Runners Durban
DEBRIEFED
 DATE: 19/09/23
 TIME: 14:00

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

GOODS RECEIVED VOUCHER
PORT EDWARD topsi

From: KWV 19/09/23

Description	Total
4032481	

Palm Printers 089 682 0282

No 3489

Sub Total	4844-00
Vat	734-10
Total	5628-10