| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| TOPLKE<br>TOPS Lakeside<br>11346<br>Shp21 LakesideMall MarkStasse&Lir<br>Richards Bay<br><br>VAT REG NO: 4900259948 | TOPLKE<br>TOPS Lakeside<br>11346<br>Shp21 LakesideMall MarkStasse&Lira<br>Richards Bay | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 28.09.2023<br>Customer Order Number:<br>NERESH<br>KWV Order Number:<br>110860453<br>Loading Status:<br>Deliver<br>Gross Weight : 80.500kg | TAX INVOICE<br>Document No: 0041035354<br>Document Date: 28.09.2023<br>Delivery date: 02.10.2023<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900559 | 700020874 | CIAO Paradise Bliss Cocktail 6x2Lt | CS | 6 x 2000 | 1.0 | 556.92 | 4.60 | | 531.31 | 531.31 | 79.70 | 611.01 |
| 901361 | 700024481 | CIAO Mango 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 556.92 | 4.60 | | 531.31 | 531.31 | 79.70 | 611.01 |
| 900261 | 700020875 | CIAO Vodcano 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 556.92 | 4.60 | | 531.31 | 531.31 | 79.70 | 611.01 |
| 900924 | 700020876 | CIAO Cosmo 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 556.92 | 4.60 | | 531.31 | 531.31 | 79.70 | 611.01 |
| 900691 | 700024977 | KWV Classic Moscato 6X750ml 2022 | CS | 6 x 750 | 1.0 | 362.52 | 5.60 | | 342.22 | 342.22 | 51.33 | 393.55 |
| 901186 | 700022660 | KWV Brandy and Cola 4(6x275ml) | CS | 24 x 275 | 2.0 | 298.64 | 6.80 | | 278.33 | 556.66 | 83.49 | 640.15 |
| | | | | | 7 | | | | | 3,024.12 | 453.62 | 3,477.74 |

Liquor Runners Durban

LAKESIDE TOPS
GOODS RECEIVED BY Dashs
SIGNATURE
DATE 02/10/2023 GRV NR 26318
In the event of queries our claim nr
before

| | | | |
|---|---|---|---|
| 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<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 15 days from stmt 1.5% disc<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |