

Bill to: TOPMTL TOPS Matatiela 11222 Erven 214 584 North Street Matatiela	Ship to: TOPMTL TOPS Matatiela 11222 Erven 214 584 North Street Matatiela	 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: 20.09.2023 Customer Order Number: Anwar KWV Order Number: 110858809 Loading Status: Deliver Gross Weight : 111.431kg	Document Type: TAX INVOICE Document No: 0041033723 Document Date: 22.09.2023 Delivery date: 22.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901081	700021518	Fruit Lagoon Pina Colada 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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	3.0	556.92	4.60		531.31	1,593.91	239.08	1,832.99
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.10		137.79	137.79	20.67	158.46

ITEMS NOT SUPPLIED:

901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

MATATIELA SUPPLY PAIR
 SPARCNO: 1100
 GOODS RECEIVED
 SIGNATURE: _____
 DATE: 22/9/23
 IN THE EVENT OF QUERIES OUR CLAIMS NO'S. _____
 GRV NO. _____
 (NAME) _____
 REFERS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	4,947.45	742.12	5,689.57
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

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