

Bill to:	Ship to:	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 12.02.2024 Customer Order Number: preven KWV Order Number: 110900459 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041071501 Document Date: 14.02.2024 Delivery date: 14.02.2024
TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE		TOPWES TOPS WESTVILLE 10075 30 CHURCH ROAD WESTVILLE		Gross Weight : 94.601kg	Page: 1 of 1
VAT REG NO: 4360185153					

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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900559	700020874	CTAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700020875	CTAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.19	622.52
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	288.92	3.90		248.82	497.64	74.65	572.29
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	6.80		278.33	278.33	41.75	320.08

ITEMS NOT SUPPLIED:

901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						

WESTVILLE SUPERMARKET
SPECIAL NO. 10075
GOODS RECEIVED BY: *CHM*
SIGNATURE: *CHM*
DATE: 14/02/2024 GRV NO: 10075
Barcode received on 14/02/2024

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Signed: *[Signature]*
Liquor & Food
Durban

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer Name: <i>Warshay</i> Signature: <i>[Signature]</i> Date: 14/02/2024	15 days from stnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655