

Bill to: TOPMTL TOPS Matatiele 11222 Erven 214 584 North Street Matatiele	Ship to: TOPMTL TOPS Matatiele 11222 Erven 214 584 North Street Matatiele	 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: 22.11.2023 Customer Order Number: Anwar KWV Order Number: 110879325 Loading Status: Deliver Gross Weight : 129.630Kg	Document Type: TAX INVOICE Document No.: 0041054133 Document Date: 29.11.2023 Delivery date: 01.12.2023 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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Lager 6x1000ml 1	CS	6 x 1000	3.0	775.44	3.00		752.18	2,256.53	338.47	2,595.00
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Ltr	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900924	700020876	CIAO Cosmo 6x2Ltr Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
901361	700024481	CIAO Mango 6x2Ltr Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1							
900443	700023154	Pearly Bay Sweet Rose 6x1500ml	CS	6 x 1500	1							
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1							
					10					6,656.63	998.49	7,655.12

SON SMITH'S QUERIES FOR THE MONTH OF NOVEMBER 2023
 ON 22/11/2023
 RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*
 GOODS RECEIVED BY: *[Signature]*
 SPAR NO: 11222
 MATATIELE SUPERSPAR

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	QS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Delivered by Liquor Runners Durban 30 HILLCRIMB 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 stmt 1.5% disc Currency: ZAR	