

Bill to: TOPIXO TOPS Ixopo 11590 Margaret Street Ixopo	Ship to: TOPIXO TOPS Ixopo 11590 Margaret Street Ixopo	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidger Pan 117646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Andile/ Philani KWV Order Number: 110913001 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041083149 Document Date: 10.04.2024 Delivery date: 10.04.2024
VAT REG NO: 6060164094			Gross Weight : 71.703kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901237		Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901185		Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900194		Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901186		KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
901217		Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901395		Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.33	1,696.93
ITEMS NOT SUPPLIED:												
901405		Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901408		Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406		Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
GOODS RECEIVED VALORORX 104 (PTY) LTD T/A SPAR CODE: 11590 DATE: 10/04/2024 TIME: 6:55:31 GRV No: 81531 NAME: S. Mkhaw SIGN: S. Mkhaw IN THE EVENT OF QUERIES OUR CLAIM No: 5 REFERS: CONTENTS OF CASES NOT CHECKED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing			7					4,267.16	640.07	4,907.23
NOD - Not Ordered		NS - Not scanning										

Delivered by Liquor Runner Durban 30 HILLCUMB ROAD MAHOAGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: S. Mkhaw Signature: S. Mkhaw Date: 10/04/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from atmt 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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