

**Ship-to:**

TOPMTL  
TOPS Matatielle  
11222  
Erven 214 584  
Matatielle

Erven 214 584 North Street  
Matatiele

## Matthie

**Warshaw Investments Pty Ltd t/a WJV**  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FATRADE: FTO-1D 28503

Customer Order Date: 05.10.2023  
Customer Order Number: Anwar  
KWV Order Number: 110862432  
Loading Status: Deliver  
Gross Weight : 1773

|                |             |
|----------------|-------------|
| Document Type: | TAX INVOICE |
| Document No:   | 0041038616  |
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| Page:          | 1 of 3      |

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR [queriesa@kmw.co.za](mailto:queriesa@kmw.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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900261 | 700020875    | CIAO Vodcano 6x2Lt Bag in Box       | CS   | 6 x 2000 | 2.0 | 556.92     | 4.60   |        | 531.29             | 1,062.60      | 159.39 | 1,221.99      |
| 900559 | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt  | CS   | 6 x 2000 | 2.0 | 556.92     | 4.60   |        | 531.29             | 1,062.60      | 159.39 | 1,221.99      |
| 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      |
| 901361 | 700024481    | CIAO Mango 6x2Lt Bag in Box         | CS   | 6 x 2000 | 2.0 | 556.92     | 4.60   |        | 531.29             | 1,062.60      | 159.39 | 1,221.99      |
| 900366 | 700024933    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1.0 | 573.68     | 0.50   |        | 570.81             | 570.81        | 85.62  | 656.43        |
| 901080 | 700024379    | Fruit Lagoon Mojito 6x750ml         | CS   | 6 x 750  | 1.0 | 440.34     | 1.70   |        | 432.85             | 432.85        | 64.93  | 497.78        |
| 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        |
| 901150 | 700022229    | Bonne Esperance Dry Red 6x750ml     | CS   | 6 x 750  | 1.0 | 237.60     | 1.00   |        | 235.22             | 235.22        | 35.28  | 270.50        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| 901363 | 700025402    | Hooch Howler Grapefruit 6x750ml     | CS   | 6 x 750  | 1.0 | 516.00     | 0.50   |        | 513.42             | 513.42        | 77.01  | 590.43        |
| 901380 | 700024957    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750  | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17  | 491.97        |

ITEMS NOT SUPPLIED:

|        |            |                                  |
|--------|------------|----------------------------------|
| 901405 | 7000255236 | Bug Blue Shooter 10 (15x20ml)    |
| 901406 | 7000255214 | Bug Red Shooter 10 (15x20ml)     |
| 901395 | 7000255120 | Bug Stag 10 (15x20ml)            |
| 901408 | 7000255215 | Bug Booster Shooter 10 (15x20ml) |

Liquor Runners/Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

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|                        |                                   |                                    |                      |                          |
|------------------------|-----------------------------------|------------------------------------|----------------------|--------------------------|
| 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        | Part Delivered - Check 1 |

Delivered by

Liquor Runner Durban

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

15 days from stmt 1.5% disc

**MAHOGANY RIDGE**

Name: \_\_\_\_\_

Currency: ZAR

WESTMEAT

100

—

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank:

Acc: 6300 328 6845  
Branch: 250655