

Bill to: TOPEPW TOPS Empangeni Power 11019 66 Maxwell Street Empangeni	Ship to: TOPEPW TOPS Empangeni Power 11019 66 Maxwell Street Empangeni	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Vuyo KWV Order Number: 110913724 Loading Status: Deliver Gross Weight : 176.390kg	Document Type: TAX INVOICE Document No: 0041084108 Document Date: 15.04.2024 Delivery date: 15.04.2024 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.43	1,835.66
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15.0	1,550.00	4.80		1,475.60	22,134.00	3,320.10	25,454.10
Liquor Runners Durban DEBRIEFED Signed: _____ GOODS RECEIVED POWER EMPANGENI TOPS RECEIVED DATE 15/04/2024 IN THE EVENING CHECKED Main No.												
										23,730.23	3,559.53	27,289.76

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